

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
06/12/17	Jonathan E. Richman	201	Teleconference with R. Ferrara, T. Mungovan, A. Ashton, E. Barak, S. Fier regarding work with McKinsey.	0.70	\$511.00
06/12/17	Michael A. Firestein	201	Prepare for O'Neill call regarding bond issues (0.30); Prepare for and participate in teleconference with McKinsey regarding fiscal plan (0.80).	1.10	\$803.00
06/12/17	Ehud Barak	201	Prepare for McKinsey meeting (0.60); Follow-up with A. Ashton regarding same (0.50); Review documents from A. Ashton relating to same (0.50).	1.60	\$1,168.00
06/13/17	Lary Alan Rappaport	201	Teleconference with M. Firestein and H. Bauer regarding bonds.	0.30	\$219.00
06/13/17	Ann M. Ashton	201	E-mails and discussion with O'Neill attorneys regarding filing informative motion in CPI case (0.40); Discussion with L. Del Valle Emmanuelli regarding motion to reassign (0.30).	0.70	\$511.00
06/13/17	Chris Theodoridis	201	Teleconference with Proskauer and McKinsey regarding fiscal plan.	1.50	\$1,095.00
06/13/17	Daniel W. Hendrick	201	Teleconference with Puerto Rico counsel regarding bond issues.	0.30	\$219.00
06/14/17	Jonathan E. Richman	201	Teleconference with M. Firestein regarding A. Wolfe's fiscal plan methodology (0.40); Review documents regarding same (0.90); Conference with D. Desatnik regarding same (0.10); Teleconference with D. Desatnik regarding same (0.10); Review materials from Ernst & Young regarding debt issues (0.40).	1.90	\$1,387.00
06/14/17	Michael A. Firestein	201	Prepare memoranda regarding McKinsey and potential consultant declaration and related teleconference with L. Rappaport regarding same (0.50); Review memoranda underlying economic analysis (0.30).	0.80	\$584.00
06/15/17	Lary Alan Rappaport	201	Conference with M. Firestein regarding O'Neill & Borges bond analysis memorandum (0.10).	0.10	\$73.00
06/15/17	Martin J. Bienenstock	201	Review and revise application to retain Epiq.	0.40	\$292.00
06/17/17	Ehud Barak	201	Address discovery issue and send e-mail to J. El Koury regarding same.	0.40	\$292.00
06/19/17	Timothy W. Mungovan	201	Review and revise engagement letter with Ernst & Young (0.20); Calls with S. Ratner and Ernst & Young regarding same (0.50); Follow-up revisions to engagement letter and scope of work and send to M. Bienenstock (0.30).	1.00	\$730.00
06/19/17	Paul Possinger	201	Status call with Board, advisors.	1.00	\$730.00
06/19/17	Maja Zerjal	201	Discuss case status with H. Bauer and E. Barak.	0.50	\$365.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
06/21/17	Jeramy Webb	201	Draft waiver of liability regarding Prime Clerk and case management procedures (1.20); Revise same pursuant to M. Zerjal feedback (0.30).	1.50	\$1,095.00
06/21/17	Michael A. Firestein	201	Prepare for A. Wolfe call regarding fiscal plan issues (0.30); Conference with L. Rappaport regarding same (0.20).	0.50	\$365.00
06/22/17	Paul Possinger	201	Call with McKinsey regarding liquidity forecast (0.50); Attention to Prime Clerk waiver (0.30).	0.80	\$584.00
06/22/17	Joshua A. Esses	201	Call with McKinsey on cash flow projections.	0.50	\$365.00
06/23/17	Joshua A. Esses	201	Call with J. El Koury et al. on Board resolutions.	0.30	\$219.00
06/27/17	Joshua A. Esses	201	Prepare UWC for J. El Koury.	0.80	\$584.00
06/27/17	Michael A. Firestein	201	Review Board letter on budget in connection with fiscal plan and potential expert testimony.	0.20	\$146.00
06/27/17	Ehud Barak	201	Call with McKinsey regarding next steps in Title III issues.	0.30	\$219.00
				55.20	\$39,864.00

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	Jacki L. Anderson	202	Research regarding motion to dismiss standards.	2.30	\$1,679.00
06/01/17	Michael A. Firestein	202	Prepare memoranda regarding fiscal plan and expert work regarding same (0.30); Conference with J. Roche regarding expert issues (0.20); Teleconference with W. Dalsen regarding document retrieval for expert (0.10); Review budget and fiscal plan documents for impact on expert and related preparation of memoranda on same (0.40).	1.00	\$730.00
06/02/17	Jacki L. Anderson	202	Research legislative history in connection with motion to dismiss (2.30); Teleconference with J. Roche regarding same (0.10).	2.40	\$1,752.00
06/03/17	Michael A. Firestein	202	Review budget and fiscal plan correspondence and prepare memorandum regarding same.	0.40	\$292.00
06/03/17	Vincent Indelicato	202	Analyze monoline proceeding and related issues regarding special revenue protections, including exhibits.	2.30	\$1,679.00
06/03/17	Jonathan E. Richman	202	Review recent filings and articles regarding status of cases, and review research on insurers' standing.	0.90	\$657.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
06/03/17	Ehud Barak	202	Research lien issues (1.50); E-mail to local counsel regarding same (0.30).	1.80	\$1,314.00
06/04/17	Maja Zerjal	202	Conduct research regarding status report and document disclosure requirements (0.80); Draft e-mail to J. Webb regarding same (0.30).	1.10	\$803.00
06/04/17	William D. Dalsen	202	Research regarding reassignment of CPI case to Judge Swain and correspondence with team regarding same.	2.50	\$1,825.00
06/04/17	Timothy W. Mungovan	202	Review presentation and Commonwealth fiscal plan in preparation for meeting.	1.20	\$876.00
06/05/17	Jacki L. Anderson	202	Research legislative history in connection with anticipated response to motion to dismiss (1.50); Draft e-mail regarding case evaluation summary for M. Firestein (0.20).	1.70	\$1,241.00
06/05/17	Ann M. Ashton	202	Review and organize circulated documents regarding Title III proceeding.	1.30	\$949.00
06/05/17	Michael A. Firestein	202	Review Commonwealth fiscal plan and back-up for same.	0.50	\$365.00
06/05/17	Jonathan E. Richman	202	Review research on standing issues (0.40); Review research for brief on constitutional issues (2.80).	3.20	\$2,336.00
06/06/17	Jonathan E. Richman	202	Review research on constitutional issues (1.70).	1.70	\$1,241.00
06/06/17	Jeramy Webb	202	Research regarding preemption of contractual obligations.	1.80	\$1,314.00
06/06/17	Michael A. Firestein	202	Research motion to dismiss issues and specific bond issues in BNY matters (0.80); Research pre-hearing requirements regarding meet and confer issues (0.20); Research insurance contract and insurance rights (0.30).	1.30	\$949.00
06/06/17	Jacki L. Anderson	202	Research cases regarding legislative history in connection with anticipated Assured motion to dismiss (5.30).	5.30	\$3,869.00
06/07/17	Jacki L. Anderson	202	Research use of legislative history in connection with anticipated Assured arguments (2.70); Draft e-mail regarding summary of research involving statutory interpretation (2.50).	5.20	\$3,796.00
06/07/17	Michael A. Firestein	202	Research bond property right issues and teleconference with P. Possinger regarding same (0.40); Research motion to dismiss including teleconference with L. Rappaport and J. Roche regarding strategy for same (0.50); Research data back-up regarding expert matters (0.30).	1.20	\$876.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
06/07/17	Jonathan E. Richman	202	Research issues regarding Fifth Amendment claims and municipal bonds, and draft and review e-mails regarding same.	5.30	\$3,869.00
06/07/17	Jennifer L. Roche	202	Analyze research and summary regarding motion to dismiss (1.50); E-mail with J. Anderson regarding same (0.20).	1.70	\$1,241.00
06/08/17	Jennifer L. Roche	202	Review and analyze motion to dismiss research (0.60); E-mail with J. Anderson regarding same (0.10).	0.70	\$511.00
06/08/17	Melissa Digrande	202	Research constitutional clause issues for motion to dismiss.	3.30	\$825.00
06/08/17	Guy Brenner	202	Analyze removal issues regarding CPI case involving Commonwealth (0.30).	0.30	\$219.00
06/08/17	Chris Theodoridis	202	Research regarding clawback revenues.	1.30	\$949.00
06/08/17	Daniel W. Hendrick	202	Review bond resolutions, official statements, and draft summary.	8.20	\$5,986.00
06/08/17	Philippa M. Bond	202	Review debt materials.	1.50	\$1,095.00
06/08/17	Matthew J. Morris	202	Research and discussions with M. Harris and J. Richman regarding issues in Assured case.	6.70	\$4,891.00
06/08/17	Michael A. Firestein	202	Review fiscal plan chronology material (0.70); Research bond information in connection with constitutional issues in Assured case (0.40).	1.10	\$803.00
06/09/17	Michael A. Firestein	202	Research meet and confer issues for motion to dismiss and related teleconference with J. Roche regarding same (0.20); Review bond rights analysis and revise same (1.00); Review and prepare memorandum regarding lien issues (0.20); Review Conway report (0.40); Research security interest issues and related preparation of memorandum regarding same (0.50).	2.30	\$1,679.00
06/09/17	Daniel W. Hendrick	202	Review bond documents (3.50); Review and revise bond summary (2.40).	5.90	\$4,307.00
06/09/17	Jennifer L. Roche	202	Analyze and summarize Assured lien claims.	1.10	\$803.00
06/09/17	William Majeski	202	Review insurance provisions for GO bonds (1.30); Update draft debt summary table (1.10); Call with D. Hendrick regarding same and revise insured debt table (0.50).	2.90	\$2,117.00
06/10/17	Jonathan E. Richman	202	Research issues regarding liens and property interests in revenue streams.	3.20	\$2,336.00
06/10/17	Michael A. Firestein	202	Review discovery coordination issues and materials and preparation of memorandum regarding same (0.40); Review compendium chronology compiled by A. Ashton of numerous fiscal plans and modifications to same (1.80).	2.20	\$1,606.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
06/10/17	Keisha-ann G. Gray	202	Review strategy for reassignment of CPI case.	3.00	\$2,190.00
06/11/17	Michael A. Firestein	202	Research lien issues and prepare strategic memoranda on same (1.10); Review bond analysis chart regarding interest (1.30); Research and prepare memorandum regarding jurisdiction argument (0.40); Further review of fiscal plan documents (0.50).	3.30	\$2,409.00
06/11/17	Jason W. Joffe	202	Research regarding defenses to motion to lift automatic stay.	2.50	\$625.00
06/11/17	Jennifer L. Roche	202	Review and analyze correspondence with M. Firestein and analysis regarding lien issues.	0.80	\$584.00
06/12/17	Daniel Desatnik	202	Review case management procedures (0.80).	0.80	\$584.00
06/12/17	Jennifer L. Roche	202	Review and analyze background materials and analysis of liens (0.50); Review and analyze M. Rochman e-mail regarding retroactive application (0.20).	0.70	\$511.00
06/12/17	Daniel W. Hendrick	202	Review bond documents (0.80); Review and revise collateral summary (0.80).	1.60	\$1,168.00
06/12/17	Ralph C. Ferrara	202	Review notices regarding Title III filings for ERS, COFINA-GO mediation, release of financial reports and internal communications, COFINA funds in Title III process, hearing on ERS bondholders' stay relief and adequate protection motion, formation meetings for Puerto Rico, COFINA official committees, scheduling order for motions seeking judgment on pleadings, Congressional hearing on PROMESA Board, Ambac clawback lawsuit, GDB trustee files default notice, Retiree Committee in Title III case, and COFINA parties oppose opposition to request to allow dispositive motions on cross-claims.	1.00	\$730.00
06/12/17	Michael A. Firestein	202	Research document data issues and prepare memoranda on strategy for same (0.30); Research bond issues and review of memorandum regarding same and notice issues (1.10).	1.40	\$1,022.00
06/12/17	Jacki L. Anderson	202	Edit memorandum regarding statutory interpretation and legislative history.	3.40	\$2,482.00
06/13/17	Jacki L. Anderson	202	Edit draft memorandum on statutory interpretation and legislative history (1.20); Research regarding judicial statutory interpretation of legislative history (2.20).	3.40	\$2,482.00
06/13/17	Guy Brenner	202	Review Gautier remand order and analyze in connection with CPI case.	0.20	\$146.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
06/13/17	Jeramy Webb	202	Research regarding protective orders.	1.20	\$876.00
06/13/17	Zachary Chalett	202	Research regarding judicial authority in Title III proceeding.	2.80	\$700.00
06/14/17	Jennifer L. Roche	202	Review explanatory declaration regarding fiscal plan compliance act.	0.20	\$146.00
06/14/17	Jacki L. Anderson	202	Edit draft memorandum regarding statutory interpretation and legislative history.	1.40	\$1,022.00
06/14/17	Michael A. Firestein	202	Research motion to dismiss issues and related issues (1.20); Prepare revised jurisdiction argument (0.40); Research expert production issues and prepare memorandum regarding same (0.30).	1.90	\$1,387.00
06/15/17	Michael A. Firestein	202	Research PROMESA regarding strategy for disqualification motion and related teleconference with T. Mungovan regarding strategy for same.	0.60	\$438.00
06/15/17	Daniel W. Hendrick	202	Review revised drafts of collateral summaries (0.20).	0.20	\$146.00
06/15/17	Amy L. Blackwood	202	Analyze case law regarding standards applicable to motion to reassign and draft argument in support of same (4.90).	4.90	\$3,577.00
06/15/17	Margaret A. Dale	202	Review Puerto Rico counsel memorandum regarding privilege.	0.50	\$365.00
06/15/17	Jennifer L. Roche	202	Review bond lien chart (0.20); Review J. Anderson research regarding statutory interpretation (0.20).	0.40	\$292.00
06/16/17	William Majeski	202	Review UCC lien searches and updated debt analysis documents.	0.50	\$365.00
06/16/17	Chantel L. Febus	202	Review case law and draft notes regarding preemption and denial of access to courts claims in Ambac and Peaje.	3.20	\$2,336.00
06/16/17	Michael A. Firestein	202	Review court order and related research regarding disqualification issues, including preparation of memoranda regarding proceedings and status of underlying GDB case (0.60); Review bond perfection and lien charts and related preparation of memorandum summarizing same (0.40).	1.00	\$730.00
06/17/17	Joshua A. Esses	202	Research regarding bank dispute response.	3.20	\$2,336.00
06/18/17	Jeramy Webb	202	Research and analyze case law cited in objections.	2.80	\$2,044.00
06/19/17	Daniel W. Hendrick	202	Review and revise summary of collateral analysis.	0.20	\$146.00
06/19/17	Michael A. Firestein	202	Research budget issues and definition in connection with A. Wolfe declaration (0.20); Review lien documents and prepare related memoranda regarding perfection (0.30).	0.50	\$365.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
06/19/17	Matthew J. Morris	202	Analysis of preemption issues for briefing against Assured and Ambac.	1.60	\$1,168.00
06/20/17	Michael A. Firestein	202	Research motion to dismiss regarding security interest in after-acquired property (0.30); Additional research regarding bond issuances and lien charts (0.20).	0.50	\$365.00
06/20/17	Guy Brenner	202	Call with O'Melveny regarding filing (0.20); Analyze stay papers in Pierello v. Nevares in connection with CPI case (0.20).	0.40	\$292.00
06/20/17	Zachary Chalett	202	Review Ambac cases for C. Febus.	0.80	\$200.00
06/21/17	Michael A. Firestein	202	Research materials for expert issues regarding fiscal plan and budgeting issues, and related preparation of memorandum regarding same (0.50); Research underlying Assured motion to dismiss issues regarding collateral issues (0.20).	0.70	\$511.00
06/23/17	Daniel W. Hendrick	202	Review bond documents and enabling acts.	0.60	\$438.00
06/24/17	Jonathan E. Richman	202	Review new Supreme Court decision regarding constitutional arguments and draft e-mails regarding same.	1.10	\$803.00
06/24/17	Michael A. Firestein	202	Research Supreme Court motion to dismiss issues and prepare memorandum regarding same (0.20); Research motion to dismiss issues regarding section 305 and fact background (0.30); Prepare and review briefing memoranda regarding section 305 and application to motion to dismiss in Assured (0.40); Review bond research by S. Weise and prepare memoranda regarding same relating to security liens (1.00).	1.90	\$1,387.00
06/25/17	Michael A. Firestein	202	Research multiple issues regarding motion to dismiss on underlying Assured case (0.40); Research motion to dismiss issues regarding constitutional issues, contract laws, and property interest issues (2.00); Research motion to dismiss briefing rules (0.20).	2.60	\$1,898.00
06/25/17	William Majeski	202	Review debt documents for bonds, HTA in response to follow-up questions from M. Firestein and L. Rappaport (1.50).	1.50	\$1,095.00
06/26/17	Keisha-ann G. Gray	202	Review background information regarding Title III cases to assist with discovery objections.	1.60	\$1,168.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
06/26/17	Michael A. Firestein	202	Review material regarding underlying Puerto Rico financial constitution (0.20); Review and prepare correspondence regarding bonds (0.40); Review and prepare constitutional law discussion regarding types of claims (0.50).	1.10	\$803.00
06/26/17	Jonathan E. Richman	202	Review research on constitutional issues for various briefs.	4.10	\$2,993.00
06/29/17	Michael A. Firestein	202	Review Ernst & Young budget presentation and review memorandum regarding strategy for same (0.50); Prepare strategic memorandum regarding fiscal plan baseline issues (0.30); Review discovery charts regarding data access (0.20).	1.00	\$730.00
				153.90	\$107,835.00

Hearings and Other Non-filed Communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
06/03/17	Ehud Barak	203	Review hearing transcript and start work on June 15 report.	1.20	\$876.00
06/07/17	Jennifer L. Roche	203	Review hearing transcript.	0.60	\$438.00
06/18/17	Maja Zerjal	203	Coordinate preparation of draft agenda for June 28 hearing.	0.30	\$219.00
06/19/17	Stephen L. Ratner	203	Review materials for June 28 hearing.	0.40	\$292.00
06/21/17	Maja Zerjal	203	Draft e-mail to chambers regarding draft Epiq order (0.30); Review draft agenda for hearing (0.50).	0.80	\$584.00
06/21/17	Magali Giddens	203	Update and revise hearing agenda (2.60); Correspond with M. Zerjal and teleconference with J. Esses regarding same (0.40); Prepare list of tasks in connection with hearing preparation (0.30); Review M. Zerjal e-mail regarding comments to agenda (0.20).	3.50	\$875.00
06/22/17	Stephen L. Ratner	203	Review recent filings prepare for June 28 hearing.	1.40	\$1,022.00
06/22/17	Paul Possinger	203	Prepare for hearing resolution of objections to June 28 motions.	1.50	\$1,095.00
06/23/17	Paul Possinger	203	E-mails with team regarding June 28 hearing (0.40); Review agenda and court comments on same (0.50).	0.90	\$657.00
06/23/17	Stephen L. Ratner	203	Preparation for June 28 hearing.	0.90	\$657.00
06/23/17	Timothy W. Mungovan	203	Communications with M. Zerjal regarding omnibus hearing on June 28 and review agenda.	0.50	\$365.00
06/23/17	Chris Theodoridis	203	Internal teleconference regarding hearing preparation.	0.50	\$365.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
06/23/17	Lawrence T. Silvestro	203	Prepare materials for T. Mungovan in preparation for hearing on motion for dispute procedures, joint administration motion and stay (4.00); Confer with E. Rodriguez regarding preparations for hearing (1.00); Confer with E. Wizner and T. Mungovan regarding hearing materials (2.50).	7.50	\$1,875.00
06/23/17	Maja Zerjal	203	Review and revise draft agenda for hearing (2.10); Discuss same with Court clerk (0.20); Discuss binders for hearing with Proskauer team (0.50).	2.80	\$2,044.00
06/23/17	Joshua A. Esses	203	Prepare binders for hearing in Puerto Rico.	0.80	\$584.00
06/23/17	Zachary Chalett	203	Participate in teleconference regarding June 28 hearing.	0.40	\$100.00
06/23/17	Melissa Digrande	203	Participate in teleconference with T. Mungovan and team regarding preparations for omnibus hearing.	0.40	\$100.00
06/24/17	Evelyn Rodriguez	203	Preparation of June 28 hearing binders (3.20); Internal e-mails and calls regarding same (0.80).	4.00	\$1,000.00
06/24/17	Stephen L. Ratner	203	Review materials in preparation for June 28 hearing.	1.00	\$730.00
06/24/17	Paul Possinger	203	Prepare arguments for June 28 hearing.	2.40	\$1,752.00
06/26/17	Paul Possinger	203	Discuss motions for June 28 hearing and resolution of objections with M. Zerjal (0.50); Review and revise send agenda (0.50).	1.00	\$730.00
06/26/17	Stephen L. Ratner	203	Review materials for June 28 hearing and procedural issues regarding same.	1.00	\$730.00
06/26/17	Timothy W. Mungovan	203	Communications with M. Zerjal regarding omnibus hearing on June 28.	0.30	\$219.00
06/26/17	Martin J. Bienenstock	203	Review pleadings for omnibus hearing and responses to status reports and informative motions of all parties in preparation for hearing.	3.80	\$2,774.00
06/26/17	Lary Alan Rappaport	203	Review e-mails from T. Mungovan, S. Weise, M. Firestein regarding hearing.	0.30	\$219.00
06/26/17	Joshua A. Esses	203	Retrieve pleadings for hearing (1.4); Prepare notice of agenda for omnibus hearing (2.5).	3.90	\$2,847.00
06/26/17	Maja Zerjal	203	Review and revise agenda for hearing and resolve issues regarding same.	3.80	\$2,774.00
06/26/17	Magali Giddens	203	Updates and revisions to omnibus hearing agenda (3.80); Correspondence with bankruptcy team regarding same (0.90); Assist with compiling documents, organizing tabs and checking copies regarding omnibus hearing binder (1.50).	6.20	\$1,550.00
06/27/17	Magali Giddens	203	Updates and revisions to hearing agenda based on new filings and revised chronology.	2.30	\$575.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
06/27/17	Jeramy Webb	203	Draft correspondence to Chambers regarding joint administration order and related order (0.30); Revise notice of filing regarding automatic stay order and related order (0.90); Draft correspondence to Chambers regarding automatic stay order (0.30).	1.50	\$1,095.00
06/27/17	Maja Zerjal	203	Review and revise hearing agenda (2.20); Review orders sent to Chambers (0.80); Review hearing binders and other preparations for June 28 hearing (1.50).	4.50	\$3,285.00
06/27/17	Lary Alan Rappaport	203	Review agenda for June 28 hearing and relevant new replies, responses and urgent motion.	0.30	\$219.00
06/28/17	Ann M. Ashton	203	Participate (telephonically) in hearing before Judge Swain.	3.70	\$2,701.00
06/28/17	Michael R. Hackett	203	Prepare for and participate telephonically in omnibus hearing.	3.50	\$2,555.00
06/28/17	Michael A. Firestein	203	Review results of omnibus hearing and prepare note to L. Rappaport regarding same.	0.30	\$219.00
06/28/17	Kevin J. Perra	203	Participate (telephonically) in hearing and related issues.	2.00	\$1,460.00
06/28/17	Jonathan E. Richman	203	Participate (telephonically) in omnibus hearing on pending motions.	5.20	\$3,796.00
06/28/17	Ralph C. Ferrara	203	Participate (telephonically) in hearing before Judge Swain.	3.00	\$2,190.00
06/28/17	Ehud Barak	203	Participate (telephonically) in hearing and take notes regarding same.	5.60	\$4,088.00
				84.00	\$49,656.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
06/02/17	Timothy W. Mungovan	204	Review letter from counsel to GOs regarding request for documents and information from Board (0.60); Discuss same with K. Perra and S. Ratner (0.20).	0.80	\$584.00
06/11/17	Timothy W. Mungovan	204	Review and analyze letters from GOs demanding documents from Board and AAFAF (0.80); Communications with M. Zerjal and S. Ratner regarding same (0.20).	1.00	\$730.00
06/12/17	Jeramy Webb	204	Review M. Bienenstock comments to letter to Assured.	0.20	\$146.00
06/13/17	Martin J. Bienenstock	204	Teleconference with attorneys for GO Ad Hoc group regarding certification of issue to Puerto Rico Supreme Court (0.80); Draft letters to creditor groups regarding discovery requests (3.40).	4.20	\$3,066.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
06/14/17	Maja Zerjal	204	Participate in call with claims agent regarding creditor matrix.	0.70	\$511.00
06/14/17	Jonathan E. Richman	204	Review materials regarding questions about creditor due diligence materials.	0.30	\$219.00
06/17/17	Ehud Barak	204	Review and revise GDB letter.	0.50	\$365.00
06/18/17	Maja Zerjal	204	Coordinate access to data room for retiree committee.	0.50	\$365.00
06/19/17	Jeremy Webb	204	Draft common interest agreement with retiree committee.	1.00	\$730.00
06/19/17	Paul Possinger	204	Teleconference with retiree committee (1.30); Attention to common interest agreement for retiree committee (0.40).	1.70	\$1,241.00
06/20/17	Maja Zerjal	204	Discuss changes to stay order with several objecting parties.	2.90	\$2,117.00
06/21/17	Jeremy Webb	204	Call with P. Possinger, M. Zerjal, and counsel to Peaje regarding objection to automatic stay motion (0.20); Follow-up with P. Possinger and M. Zerjal regarding same (0.20).	0.40	\$292.00
06/21/17	Paul Possinger	204	Teleconference with Peaje counsel regarding stay order (0.30); Teleconference with retiree committee (0.70).	1.00	\$730.00
06/22/17	Maja Zerjal	204	Coordinate stay order and joint administration order with objectors.	2.50	\$1,825.00
06/23/17	Maja Zerjal	204	Negotiate proposed joint administration order and stay order with objecting parties.	2.30	\$1,679.00
06/27/17	Maja Zerjal	204	Negotiate changes to joint administration order and stay order with Peaje.	2.80	\$2,044.00
06/27/17	Jeremy Webb	204	E-mail to A. Brilliant regarding proposed orders regarding joint administration and automatic stay.	0.10	\$73.00
06/27/17	Ehud Barak	204	Review creditor's responses to June status report (1.50); Participate in call with O'Melveny regarding same (0.50); Call with creditor's committee counsel (0.50).	2.50	\$1,825.00
06/29/17	Ehud Barak	204	Call with A. Bongartz regarding bringing creditor's committee up to speed.	0.50	\$365.00
				25.90	\$18,907.00

Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities -- 205

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	Chris Theodoridis	205	Teleconference with O'Melveny and Proskauer teams regarding June 15 status report and bank comfort order.	0.50	\$365.00
06/03/17	Ehud Barak	205	Call with AAFAF regarding next steps.	0.60	\$438.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
06/04/17	Ehud Barak	205	Call with Rothschild regarding discovery (0.60); Meet with M. Zerjal and J. Web regarding same (0.20).	0.80	\$584.00
06/04/17	Maja Zerjal	205	Participate in call with Commonwealth and Board advisors regarding status report (0.60); Participate in follow-up call with E. Barak and J. Webb regarding same (0.20).	0.80	\$584.00
06/04/17	Paul Possinger	205	Teleconference with AAFAF regarding financial disclosures.	0.60	\$438.00
06/07/17	Paul Possinger	205	Teleconference with AAFAF regarding status report on financial disclosures.	1.50	\$1,095.00
06/07/17	Jeremy Webb	205	Confer with M. Bienenstock, P. Possinger, E. Barak, M. Zerjal and O'Melveny regarding document requests and status report (2.60); Review M. Zerjal notes regarding same (0.20).	2.80	\$2,044.00
06/08/17	Ehud Barak	205	Call with O'Melveny and review documents regarding discovery request response and June 15 status report.	1.80	\$1,314.00
06/09/17	Ehud Barak	205	Discuss document request with Board and Commonwealth advisors (0.40); Correspond with Ernst & Young regarding same (0.50).	0.90	\$657.00
06/12/17	Ehud Barak	205	Call with S. Uhland regarding bank motion and stipulation (0.20); Call with O'Melveny regarding bank stipulation (0.40); Call with O'Melveny and litigators regarding discovery issues (0.90).	1.50	\$1,095.00
06/12/17	Ann M. Ashton	205	Review and comment on Commonwealth removal notice.	0.60	\$438.00
06/14/17	Ehud Barak	205	Call with Prime Clerk and O'Melveny regarding creditor matrix.	0.30	\$219.00
06/18/17	Margaret A. Dale	205	E-mails regarding Rothschild data room.	0.30	\$219.00
06/19/17	Ehud Barak	205	Discuss orders internally and with O'Melveny.	0.60	\$438.00
06/19/17	Martin J. Bienenstock	205	Review revised bank motion from O'Melveny and provide comments.	0.80	\$584.00
06/19/17	William D. Dalsen	205	Review response to order to show cause for remand of case against Governor in CPI case against Commonwealth.	0.40	\$292.00
06/20/17	Stephen L. Ratner	205	Review draft opposition to Lopez-Leon remand motion (0.90); Teleconference and e-mail with A. Ashton regarding same (0.20).	1.10	\$803.00
06/20/17	Ann M. Ashton	205	Comment on response to show cause order in connection with removal of CPI case.	1.20	\$876.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
06/20/17	Guy Brenner	205	Review and comment on response to order to show cause in CPI case against Commonwealth (0.50); Confer with A. Ashton regarding same (0.30).	0.80	\$584.00
06/22/17	Joshua A. Esses	205	Call with O'Melveny on cash flow deadline.	0.50	\$365.00
06/24/17	Paul Possinger	205	Call with O'Melveny regarding liquidity and deadline for COFINA resolution.	0.50	\$365.00
06/27/17	Ehud Barak	205	Discuss data room access internally, and with O'Melveny.	0.30	\$219.00
06/29/17	Ehud Barak	205	Discuss confidentiality agreement with O'Melveny and S. Lavin.	0.40	\$292.00
06/29/17	Margaret A. Dale	205	Review data room and e-mails with Rothschild regarding users and index.	0.30	\$219.00
06/30/17	Paul Possinger	205	Review e-mails form O'Melveny regarding budget issues.	0.30	\$219.00
				20.20	\$14,746.00

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	William D. Dalsen	206	Revise jurisdiction arguments for motion to dismiss Assured Guaranty adversary action and correspondence with K. Perra regarding same.	0.80	\$584.00
06/01/17	Kevin J. Perra	206	Work on motion to dismiss regarding Assured complaint.	0.60	\$438.00
06/01/17	Maja Zerjal	206	Discuss potential responsive motion with E. Barak and D. Desatnik (0.70); Review recently filed pleadings (1.10).	1.80	\$1,314.00
06/02/17	Lawrence T. Silvestro	206	Review and conform informative motion regarding case management.	4.70	\$1,175.00
06/02/17	Michael A. Firestein	206	Review motion to dismiss issues.	0.30	\$219.00
06/02/17	Jennifer L. Roche	206	Conference with J. Anderson regarding motion to dismiss research.	0.10	\$73.00
06/03/17	Maja Zerjal	206	Review latest filings (1.50); Gather materials and draft e-mail regarding status report to J. Webb (0.30).	1.80	\$1,314.00
06/04/17	Maja Zerjal	206	Review changes to automatic stay motion and joint administration motion.	1.10	\$803.00
06/04/17	Jonathan E. Richman	206	Review research on GOs for Assured Guaranty brief, and draft and review e-mails regarding same (1.90); Draft answers to questions regarding A. Wolfe's declaration (1.80).	3.70	\$2,701.00
06/04/17	Daniel Desatnik	206	Revise joint administrative motion per M. Bienenstock comments.	0.60	\$438.00
06/04/17	Ehud Barak	206	Review first day motions.	0.80	\$584.00
06/05/17	Daniel Desatnik	206	Revise joint administration motion per M. Zerjal comments.	0.80	\$584.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
06/05/17	Maja Zerjal	206	Review and revise updated joint administration motion (2.10); Review and comment on notice of utilities motion (0.30).	2.40	\$1,752.00
06/05/17	Paul Possinger	206	Review second day motions and pro hac vice motions (0.50); Meetings with E. Barak and M. Zerjal regarding same (0.50).	1.00	\$730.00
06/06/17	Jonathan E. Richman	206	Revise drafts of brief on constitutional issues and on subject matter jurisdiction (2.70).	2.70	\$1,971.00
06/06/17	Jennifer L. Roche	206	Conference and e-mail with M. Firestein regarding motion to dismiss.	0.20	\$146.00
06/07/17	Ehud Barak	206	Review and revise Epiq motion.	0.60	\$438.00
06/07/17	Jonathan E. Richman	206	Review revisions to Assured Guaranty brief.	0.40	\$292.00
06/07/17	Maja Zerjal	206	Review and revise pleadings and related exhibits for filing on June 9.	3.20	\$2,336.00
06/07/17	Jeramy Webb	206	Continue drafting status report.	2.60	\$1,898.00
06/08/17	Jason W. Joffe	206	Assist in revising motion for joint administration.	0.80	\$200.00
06/08/17	Maja Zerjal	206	Review and revise motions to be filed and corresponding exhibits (5.20); Discuss status of same with E. Barak (0.40).	5.60	\$4,088.00
06/08/17	Mark Harris	206	Conference with J. Richman and constitutional team regarding arguments for motion to dismiss in Assured litigation.	1.30	\$949.00
06/08/17	Jonathan E. Richman	206	Conference with M. Morris regarding constitutional issues for brief (0.40); Conference with M. Harris, M. Morris, Z. Chalett regarding constitutional sections of Assured Guaranty brief (1.30); Review research for brief (5.40).	7.10	\$5,183.00
06/08/17	Paul Possinger	206	Review updated drafts of motions for filing (0.50); Review and comment on Banco Popular stipulation (0.30).	0.80	\$584.00
06/08/17	Michael A. Firestein	206	Review jurisdiction argument, revise same and related conference with J. Roche regarding strategy for motion section.	0.80	\$584.00
06/08/17	Jacki L. Anderson	206	Draft statutory interpretation memorandum in connection with anticipated Assured arguments (4.90).	4.90	\$3,577.00
06/08/17	Jennifer L. Roche	206	Review motion to dismiss background section (1.50); Review and analyze draft section of motion to dismiss (0.50); Conference with M. Firestein regarding same (0.40); Conference with M. Firestein and W. Dalsen regarding motion (0.30).	2.70	\$1,971.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 18

Date	Timekeeper	Task	Description	Hours	Amount
06/08/17	Zachary Chalett	206	Meet with M. Harris and J. Richman regarding Assured brief (1.00); Revise section of Assured brief regarding constitutional clause (3.10).	4.10	\$1,025.00
06/09/17	Daniel Desatnik	206	Review joint administration and Epiq retention motion for consistency.	1.70	\$1,241.00
06/09/17	Jennifer L. Roche	206	Draft motion to dismiss background section.	1.50	\$1,095.00
06/09/17	Ehud Barak	206	Review and revise draft status report.	0.70	\$511.00
06/09/17	Jacki L. Anderson	206	Research in connection with motion to dismiss (2.90); Draft research memorandum regarding statutory interpretation in connection with same (2.20).	5.10	\$3,723.00
06/09/17	Paul Possinger	206	Attention to filing motions for June 28 hearing.	1.00	\$730.00
06/09/17	Matthew J. Morris	206	Draft constitutional arguments for Assured brief.	8.20	\$5,986.00
06/09/17	Jonathan E. Richman	206	Conference with M. Morris regarding Assured Guaranty brief (0.20); Review research memorandum for brief, and comment on same (1.20); Review research on constitutional and bankruptcy issues for Assured Guaranty brief (4.10); Draft and review e-mails regarding same (0.20).	5.70	\$4,161.00
06/09/17	Chantel L. Febus	206	Review draft opposition and e-mails with M. Hackett and J. Levitan regarding same (1.90); Review revised Assured draft (1.40); Discussions with constitutional team members regarding issues related to Assured (0.80); Work on constitutional arguments for Assured (1.40).	5.50	\$4,015.00
06/09/17	Maja Zerjal	206	Review, revise and finalize motions for filing.	11.30	\$8,249.00
06/09/17	Jason W. Joffe	206	Assist in revising motion to appoint Epiq, motion to confirm automatic stay, motion for interim compensation procedures and motion for procedures to resolve GO-COFINA dispute.	3.80	\$950.00
06/09/17	Joshua A. Esses	206	Revise case management order.	0.80	\$584.00
06/10/17	Joshua A. Esses	206	Review orders and finalize for filing.	2.30	\$1,679.00
06/10/17	Jonathan E. Richman	206	Revise motion to dismiss Assured Guaranty case.	2.90	\$2,117.00
06/10/17	William D. Dalsen	206	Revise draft argument on reassignment issues and correspondence with A. Ashton and K. Gray regarding same (5.60); Call with K. Gray regarding CPI complaint and potential motion for reassignment (0.20); Draft correspondence regarding potential motion for reassignment (0.30).	6.10	\$4,453.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
06/11/17	William D. Dalsen	206	Draft motion to reassign CPI litigation to Judge Swain, legal research regarding same and correspondence with team regarding same.	6.70	\$4,891.00
06/11/17	Paul Possinger	206	Review and revise proposed orders (1.00); Review financial disclosures status report (1.30); E-mails with team regarding June 9 filings (0.30).	2.60	\$1,898.00
06/11/17	Keisha-ann G. Gray	206	Communications with W. Dalsen regarding drafting reassignment motion in CPI case.	0.90	\$657.00
06/11/17	Michael A. Firestein	206	Review research and prepare memorandum regarding Assured motion to dismiss and related lien issues (0.50); Teleconference with W. Dalsen regarding motion to dismiss (0.20).	0.70	\$511.00
06/11/17	Jonathan E. Richman	206	Review research on constitutional issues for Assured Guaranty motion to dismiss.	6.20	\$4,526.00
06/11/17	Joshua A. Esses	206	Draft orders and status report.	5.00	\$3,650.00
06/11/17	Maja Zerjal	206	Draft e-mail to J. Esses regarding status report (0.30); Review draft status report and supporting documents (1.80); Review notice of hearing for documents filed on June 9 (0.30); Review correspondence regarding same (0.60).	3.00	\$2,190.00
06/11/17	Chris Theodoridis	206	Review and revise withdrawal notice.	1.00	\$730.00
06/11/17	Ehud Barak	206	Review and revise letters regarding discovery and issues relating to June 15 report.	2.20	\$1,606.00
06/12/17	Maja Zerjal	206	Review draft June 15 status report.	1.30	\$949.00
06/12/17	Ehud Barak	206	Review letters regarding discovery (1.80); Review and revise June 15 report (3.20).	5.00	\$3,650.00
06/12/17	Jennifer L. Roche	206	Draft background for Assured motion to dismiss.	2.10	\$1,533.00
06/12/17	Daniel Desatnik	206	Analyze draft responses to GO, National document discovery letter (0.70); Revise bank account stipulation order (1.80).	2.50	\$1,825.00
06/12/17	Chris Theodoridis	206	Review and revise withdrawal notice.	0.50	\$365.00
06/12/17	Jeramy Webb	206	Continue drafting status report.	4.60	\$3,358.00
06/12/17	Jonathan E. Richman	206	Conference with M. Morris regarding Assured Guaranty brief (0.20); Teleconference with M. Morris regarding same (0.10); Revise brief, and review research for same (5.40); Teleconference with L. Rappaport, M. Harris, M. Morris, Z. Challet regarding lien issue in Assured Guaranty (0.60); Conference with M. Morris regarding Assured Guaranty brief (0.20).	6.50	\$4,745.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
06/12/17	Guy Brenner	206	Review and revise reassignment and removal motions in CPI case (2.10); Review revisions to motion to reassign (0.20).	2.30	\$1,679.00
06/12/17	Amy L. Blackwood	206	Analyze motion to reassign and removal of CPI suits (1.00); Revise motion to reassign and review notice of removal (1.00).	2.00	\$1,460.00
06/12/17	Michael A. Firestein	206	Research motion to dismiss issues in Assured cases (0.40); Review hearing transcript for strategy regarding lien claims (0.40); Teleconference with L. Rappaport, M. Harris and, J. Richman regarding motion to dismiss (0.50).	1.30	\$949.00
06/12/17	Ann M. Ashton	206	Review and edit motion to transfer in CPI case.	2.30	\$1,679.00
06/12/17	Timothy W. Mungovan	206	Work on responses to GO demand letters demanding documents (0.80); Revisions to motion to reassign in CPI (0.70).	1.50	\$1,095.00
06/12/17	Keisha-ann G. Gray	206	Review and revise reassignment motion in CPI case.	0.80	\$584.00
06/12/17	Paul Possinger	206	Review and revise financial disclosure status report (1.70); Discuss status report with M. Bienenstock and J. Webb (0.40); Review creditor information request and draft responses to same (1.60).	3.70	\$2,701.00
06/12/17	William D. Dalsen	206	Draft motion to reassign CPI litigation to Judge Swain, legal research regarding same and correspondence with team regarding same.	4.70	\$3,431.00
06/12/17	Kevin J. Perra	206	Work on motion to dismiss issues in Assured complaint (0.70).	0.70	\$511.00
06/13/17	Stephen L. Ratner	206	Review and revise CPI transfer motion (1.80); Conferences and e-mail with T. Mungovan, A. Ashton regarding same (1.40).	3.20	\$2,336.00
06/13/17	William D. Dalsen	206	Work on motion to reassign CPI litigation to Judge Swain and correspondence with team regarding same.	6.90	\$5,037.00
06/13/17	Paul Possinger	206	Update financial disclosure status report.	1.20	\$876.00
06/13/17	Timothy W. Mungovan	206	Edits to motion to reassign CPI case (0.80); Communications with S. Ratner, M. Bienenstock, A. Ashton and W. Dalsen regarding same (0.70).	1.50	\$1,095.00
06/13/17	Ann M. Ashton	206	Edit and redraft motion to reassign and informative motion.	3.00	\$2,190.00
06/13/17	Martin J. Bienenstock	206	Review CPI complaint and edit motion to have it reassigned (2.20); Draft status report for June 28 hearing for Board review (3.20).	5.40	\$3,942.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 21

Date	Timekeeper	Task	Description	Hours	Amount
06/13/17	Guy Brenner	206	Review revised removal motion and informational brief for CPI case.	0.20	\$146.00
06/13/17	Jonathan E. Richman	206	Review research for constitutional clause section of Assured Guaranty motion to dismiss.	2.20	\$1,606.00
06/13/17	Joshua A. Esses	206	Draft motions to shorten notice.	4.80	\$3,504.00
06/13/17	Maja Zerjal	206	Review and revise notice for filing of stipulation (0.70); Review and participate in correspondence regarding same (0.50); Review revisions to status report draft (0.50); Review additional documents for status report purposes (1.80); Review case management order and local rules regarding urgent motions (0.70).	4.20	\$3,066.00
06/13/17	Daniel Desatnik	206	Assist E. Barak with preparation of stipulation.	0.40	\$292.00
06/13/17	Jennifer L. Roche	206	Review constitutional section of motion to dismiss (0.70); Conference with M. Firestein regarding motion to dismiss (0.70); Conference with M. Firestein and M. Harris regarding motion to dismiss (1.00); Draft factual background for motion to dismiss (5.30).	7.70	\$5,621.00
06/13/17	Ehud Barak	206	Review and revise bank motion (1.30); Review and revise status report draft (1.60).	2.90	\$2,117.00
06/13/17	Margaret A. Dale	206	Work on draft confidentiality agreement (0.50); Review discovery requests and revise insert regarding discovery pending in cases for status report to court (1.50).	2.00	\$1,460.00
06/14/17	Ehud Barak	206	Discuss proposed changes to stay order with D. Perez (0.90); Review draft status report (1.40); Review and revise bank motion (1.60).	3.90	\$2,847.00
06/14/17	Jennifer L. Roche	206	Draft factual background for motion to dismiss (2.10); Discuss draft motion with M. Firestein (0.30); Review e-mails with B. Bobroff regarding potential motion to dismiss argument (0.10).	2.50	\$1,825.00
06/14/17	Maja Zerjal	206	Discuss proposed changes to stay order with E. Barak (0.70); Discuss same with D. Perez and E. Barak (0.60); Review draft status report (0.60); Review and revise bank motion and motion to shorten several times (2.20).	4.10	\$2,993.00
06/14/17	Jeremy Webb	206	Review M. Bienenstock comments to status report.	0.10	\$73.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
06/14/17	Jonathan E. Richman	206	Teleconference with M. Morris regarding Assured Guaranty motion to dismiss (0.10); Review factual materials for same (1.70); Review legal research for Assured Guaranty motion (1.50).	3.30	\$2,409.00
06/14/17	Amy L. Blackwood	206	Analyze remand order issued by Judge Swain in Gautier in connection with motion to reassign CPI case.	1.20	\$876.00
06/14/17	Timothy W. Mungovan	206	Work on CPI reassignment request (0.40); Communications with A. Ashton and S. Ratner regarding same (0.20).	0.60	\$438.00
06/14/17	Michael A. Firestein	206	Review new UCC documents for motion to dismiss (0.30); Review PROMESA section 305 issues regarding motion to dismiss (0.20); Review constitutional briefing issues for motion to dismiss (0.20); Teleconference with J. Roche regarding A. Wolfe declaration (0.30); Prepare factual section of motion to dismiss and conference with J. Roche regarding revisions to same (0.90).	1.90	\$1,387.00
06/14/17	Paul Possinger	206	Review reply to document request response.	1.10	\$803.00
06/14/17	William D. Dalsen	206	Continue work on motion to reassign CPI litigation to Judge Swain.	2.40	\$1,752.00
06/15/17	William D. Dalsen	206	Work on motion to reassign CPI litigation to Judge Swain and correspondence with team regarding same.	3.30	\$2,409.00
06/15/17	Paul Possinger	206	Review O'Melveny draft of Epiq affidavit (0.40).	0.40	\$292.00
06/15/17	Michael A. Firestein	206	Review UCC filings in connection with motion to dismiss (0.30); Research budget changes for impact on motion to dismiss fact section (0.70); Conference with J. Roche regarding motion to dismiss issues for Assured (0.30); Review and revise fact section in motion to dismiss (0.50); Conference with J. Roche regarding revisions to fact section (0.40).	2.20	\$1,606.00
06/15/17	Timothy W. Mungovan	206	Work on opposition to motion to disqualify Board members (0.50); Review motion and communications with S. Ratner, M. Firestein, and A. Vermal regarding same (0.50); Work on reply to motion to reassign CPI case and communications with A. Ashton and J. Roberts regarding same (0.50).	1.50	\$1,095.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 23

Date	Timekeeper	Task	Description	Hours	Amount
06/15/17	Ann M. Ashton	206	Discussion with J. Roberts and W. Dalsen regarding reply to CPI opposition to reassign (0.50); E-mails with S. Ratner and T. Mungovan regarding same (0.40).	0.90	\$657.00
06/15/17	Amy L. Blackwood	206	Draft motion for leave to file reply brief in connection with motion to reassign CPI case (0.50).	0.50	\$365.00
06/15/17	Jeremy Webb	206	Review and revise O'Melveny comments to status report.	1.20	\$876.00
06/15/17	Jonathan E. Richman	206	Review and comment on draft section of motion to dismiss Assured Guaranty case, and draft and review e-mails regarding same (0.80); Review research and factual materials for brief (5.30).	6.10	\$4,453.00
06/15/17	Joshua A. Esses	206	Draft notices to extend objection deadline.	3.40	\$2,482.00
06/15/17	Maja Zerjal	206	Review changes to draft status report and Epiq affidavit (0.80); Provide comments to affidavit (0.80); Review and revise status report in preparation for filing (1.80); Review changes to automatic stay motion (0.70); Review proposed changes to utilities order (0.30); Discuss same with P. Possinger (0.20).	4.60	\$3,358.00
06/15/17	Jennifer L. Roche	206	Review revised jurisdiction argument and M. Firestein comments regarding same in connection with motion to dismiss (0.20); Draft and revise factual background for motion to dismiss (3.50); Conferences with M. Firestein regarding draft motion (0.70).	4.40	\$3,212.00
06/15/17	Daniel Desatnik	206	Finalize status report in preparation for filing.	1.90	\$1,387.00
06/15/17	Ehud Barak	206	Review affidavit for Epiq motion (0.70); Review and revise status report (0.80); Review and revise order (1.60); Review and revise order, and discuss same with O'Melveny and creditors (2.40).	5.50	\$4,015.00
06/16/17	Ehud Barak	206	Review and finalize Epiq affidavit and accompanying notice (2.80); Discuss affidavit with Epiq and Prime Clerk (0.80).	3.60	\$2,628.00
06/16/17	Jennifer L. Roche	206	Revise motion to dismiss factual background (1.50); Review constitutional argument (1.20); E-mail with M. Firestein regarding constitutional argument (0.10).	2.80	\$2,044.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
06/16/17	Maja Zerjal	206	Review and finalize Epiq affidavit and accompanying notice (2.80); Review and revise notices of deadline extensions and correspondence regarding same several times (1.80).	4.60	\$3,358.00
06/16/17	Joshua A. Esses	206	Draft notice of extensions.	1.50	\$1,095.00
06/16/17	John E. Roberts	206	Draft and revise reply on motion to transfer.	5.10	\$3,723.00
06/16/17	Jonathan E. Richman	206	Conference with M. Morris regarding Assured Guaranty brief (0.10); Review debtors' status report in connection with same (0.40); Review research for Assured Guaranty brief (2.20).	2.70	\$1,971.00
06/16/17	Jeramy Webb	206	Review affidavit regarding Epiq retention (0.20); Call with M. Zerjal regarding reply to objections regarding automatic stay motion (0.10); Review motion to extend automatic stay (0.40); Review responses to same (0.40); Draft omnibus reply to responses (0.80).	1.90	\$1,387.00
06/16/17	Guy Brenner	206	Review and revise reply in support of motion to reassign CPI case and motion for leave to file same.	2.10	\$1,533.00
06/16/17	Ann M. Ashton	206	Discussion with J. Roberts, A. Blackwood, G. Brenner and K. A. Gray regarding strategy for reply in opposition to motion to transfer CPI case (0.40); Review draft and comments on same (1.10); Edit draft reply and motion for leave to file (2.30); E-mails with Puerto Rico counsel regarding reply (0.30); Discussion with S. Ratner regarding reply (0.70).	4.80	\$3,504.00
06/16/17	Martin J. Bienenstock	206	Research, review and revise outline of opposition to motion to certify Commonwealth-COFINA dispute to Puerto Rico Supreme Court.	3.90	\$2,847.00
06/16/17	Timothy W. Mungovan	206	Review and revise reply in CPI case (0.50); Communications with A. Ashton and S. Ratner regarding same (0.20).	0.70	\$511.00
06/16/17	Michael A. Firestein	206	Review status report and preparation of related memoranda for impact regarding Commonwealth expert and motion to dismiss issues (0.30); Teleconference with B. Bobroff regarding 305 argument in motion to dismiss (0.30); Prepare memorandum regarding motion to dismiss consolidation (0.10); Research constitutional issues regarding motion to dismiss (0.30).	1.00	\$730.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 25

Date	Timekeeper	Task	Description	Hours	Amount
06/16/17	Lary Alan Rappaport	206	Conference with A. Blackwood regarding factual basis for preparation of opposition to motion (0.10); Review status report filed with Judge Swain (0.10).	0.20	\$146.00
06/16/17	Paul Possinger	206	Teleconferences with E. Barak and M. Zerjal to finalize Epiq affidavit (0.80); E-mails with Prime Clerk and Epiq in connection with same (0.40); Review final version (0.70); Attention to amended bank motion (1.00).	2.90	\$2,117.00
06/16/17	Keisha-ann G. Gray	206	Review and revise reply to motion to reassign CPI case.	0.70	\$511.00
06/16/17	William D. Dalsen	206	Draft reply brief in support of motion to reassign CPI litigation to Judge Swain and correspondence with team regarding same.	4.30	\$3,139.00
06/16/17	Stephen L. Ratner	206	Review documents regarding opposition to Ambac intervention and urgent motion (0.50); Review CPI transfer reply regarding reassignment (0.90).	1.40	\$1,022.00
06/17/17	Paul Possinger	206	Review status of motions for June 28 hearing and related e-mails.	0.60	\$438.00
06/17/17	Michael A. Firestein	206	Review and revise constitutional section for motion to dismiss original Assured action and fact section and related conference with J. Roche on same (1.40).	1.40	\$1,022.00
06/17/17	Maja Zerjal	206	Review current proposed changes to stay order and correspondence regarding same.	1.00	\$730.00
06/17/17	Jennifer L. Roche	206	Conferences with M. Firestein regarding motion to dismiss drafts (0.40); Revise draft factual background (0.40).	0.80	\$584.00
06/18/17	Jennifer L. Roche	206	E-mails with M. Firestein regarding motion to dismiss and related lien issues.	0.30	\$219.00
06/18/17	Daniel Desatnik	206	Review objections to joint administration motion and begin preparation of replies to same.	1.00	\$730.00
06/18/17	Ehud Barak	206	Review and revise replies to objections.	3.60	\$2,628.00
06/18/17	Maja Zerjal	206	Review objections to Board motions and prepare outlines of replies (4.80); Review write-up of case law rebuttal (0.70); Review revised utilities order (0.30).	5.80	\$4,234.00
06/18/17	Jeramy Webb	206	Revise reply to responses to automatic stay motion.	0.20	\$146.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 26

Date	Timekeeper	Task	Description	Hours	Amount
06/18/17	Michael A. Firestein	206	Research, review, and revise fact statement and 305 issues for motion to dismiss underlying Assured action (0.50); Review and research lien issues for motion to dismiss, including preparation of memoranda regarding same (1.30).	1.80	\$1,314.00
06/18/17	Stephen L. Ratner	206	Review opposition to mutual fund certification motion.	0.80	\$584.00
06/19/17	Paul Possinger	206	Review objection summary, current draft of stay order (0.50); Review e-mails regarding bank motion (0.30); Review updated stay order (0.20).	1.00	\$730.00
06/19/17	Martin J. Bienenstock	206	Research responses (3.20); Draft outline of responses for team (1.80).	5.00	\$3,650.00
06/19/17	Timothy W. Mungovan	206	Work on CPI and Lopez-Leone cases and communications with O'Melveny, S. Ratner, and A. Ashton regarding same.	0.80	\$584.00
06/19/17	Jacki L. Anderson	206	Draft paragraph describing relationship between COFINA and Commonwealth of Puerto Rico regarding discovery responses for M. Dale.	0.80	\$584.00
06/19/17	Chris Theodoridis	206	Participate in internal meeting regarding reply to various objections.	1.00	\$730.00
06/19/17	Maja Zerjal	206	Draft outline for stay replies (0.80); Discuss same with D. Perez, E. Barak and J. Webb (0.40); Discuss same with E. Barak and D. Perez (0.40); Revise order (1.00); Discuss same with J. Webb (0.20); Review draft agenda and provide comments (0.40); Discuss stay motion reply with D. Perez, E. Barak and J. Webb (0.40); Draft e-mails to objectants regarding revised orders (1.10).	4.70	\$3,431.00
06/19/17	Jeremy Webb	206	Call with M. Zerjal regarding reply to responses addressing automatic stay motion (0.20); Continue drafting same (4.50); Confer with M. Bienenstock, P. Possinger, E. Barak, M. Zerjal, D. Desatnik, and J. Esses regarding responses to objections (1.10); Call with E. Barak, M. Zerjal, and D. Perez regarding same (0.40); Draft reply to objections to joint administration motion (0.60).	6.80	\$4,964.00
06/19/17	Joshua A. Esses	206	Meeting on omnibus responses to objections to motions and drafting same.	5.40	\$3,942.00
06/19/17	Ehud Barak	206	Review and revise orders.	1.80	\$1,314.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 27

Date	Timekeeper	Task	Description	Hours	Amount
06/19/17	Daniel Desatnik	206	Meeting with M. Bienenstock and team regarding replies to various objections (1.00); Research case law relating to joint administration objections (0.60); Prepare reply to objections (0.60).	2.20	\$1,606.00
06/19/17	Jennifer L. Roche	206	Analyze and draft factual background for motion to dismiss (2.80); Conference with M. Firestein regarding motion to dismiss (0.30).	3.10	\$2,263.00
06/19/17	William Majeski	206	Review draft argument motion to dismiss based on lien issues (0.20); Review debt documents in connection with same (2.40); Call with D. Hendrick regarding lien review (0.10); Call with D. Hendrick to review and revise lien review summary (0.30); Call with M. Firestein regarding lien review (0.10).	3.10	\$2,263.00
06/20/17	Jennifer L. Roche	206	Conference and e-mail with M. Firestein regarding motion to dismiss issues (0.30); Draft and revise background and preliminary statement regarding motion to dismiss (1.60).	1.90	\$1,387.00
06/20/17	Jeremy Webb	206	Continue drafting reply to objections to automatic stay motion (2.90); Research regarding same (1.30); Continue drafting reply to objections to joint administration motion (1.50); Research regarding same (1.00).	6.70	\$4,891.00
06/20/17	Maja Zerjal	206	Review proposed orders filed by Board and have same sent to Chambers (0.70); Review and revise draft revised stay order (0.90); Review and revise draft stay reply and case law cited in support (3.20); Review summary of lift stay motions (1.40).	6.20	\$4,526.00
06/20/17	Magali Giddens	206	Review brief and note citations (0.80); Cite check and blue book brief (3.80); Correspondence and calls with J. Esses, M. Hackett and S. Weise regarding same (0.50); Review correspondence exchange among various Proskauer attorneys regarding same (0.40); Revisions to brief (1.20); Update and revise agenda (1.30).	8.00	\$2,000.00
06/20/17	Bradley R. Bobroff	206	Review and revise case management order for Peaje, Ambac and Assured (7.20); Review and revise sections of opposition brief (2.60).	9.80	\$7,154.00
06/20/17	Stephen L. Ratner	206	Review and revise opposition to mutual funds certification motion (2.60); Conferences and e-mail with T. Mungovan and team regarding same (0.50).	3.10	\$2,263.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 28

Date	Timekeeper	Task	Description	Hours	Amount
06/20/17	Matthew J. Morris	206	Outline arguments regarding preemption issues raised by Ambac.	6.70	\$4,891.00
06/21/17	Michael A. Firestein	206	Prepare motion to dismiss fact section in underlying Assured matter (0.50); Conferences with J. Roche regarding motion to dismiss strategy and underlying Assured complaint (0.60).	1.10	\$803.00
06/21/17	Jeramy Webb	206	Revise reply to joint administration objections (0.50); Calls with M. Zerjal regarding same (0.20); Revise same pursuant to M. Bienenstock comments (0.40).	1.10	\$803.00
06/21/17	Chantel L. Febus	206	E-mails regarding review and finalization of pre-trial conference statement and review M. Bienenstock's edits to same.	0.70	\$511.00
06/21/17	Maja Zerjal	206	Review draft joint administration replies, review and revise stay reply, and discuss proposed orders in joint administration order and stay order with objectors (6.80); Draft summary of status of negotiated changes to orders (0.70); Coordinate COFINA reply (0.70).	8.20	\$5,986.00
06/21/17	John E. Roberts	206	Draft brief in support of stay in CPI case.	6.00	\$4,380.00
06/21/17	Jennifer L. Roche	206	Draft meet and confer letter regarding motion to dismiss (2.00); Analyze and draft preliminary statement for motion to dismiss (0.90); Conferences with M. Firestein regarding motion to dismiss (0.40); Revise draft factual background for motion (1.20).	4.50	\$3,285.00
06/22/17	Jennifer L. Roche	206	Draft preliminary statement for motion to dismiss.	2.70	\$1,971.00
06/22/17	Jeramy Webb	206	Revise reply to joint administration objections.	0.50	\$365.00
06/22/17	Joshua A. Esses	206	Draft notice of agenda.	2.20	\$1,606.00
06/22/17	John E. Roberts	206	Revise motion for stay in CPI case.	2.90	\$2,117.00
06/22/17	Maja Zerjal	206	Review and revise draft stay reply (3.60); Review and revise draft joint administration reply (0.70); Review draft protocol reply (1.20); Coordinate exhibits for protocol reply and discuss same with McKinsey (0.70).	6.20	\$4,526.00
06/22/17	Guy Brenner	206	Review and revise stay motion in CPI case (1.50); Call with A. Ashton regarding same (0.10).	1.60	\$1,168.00
06/23/17	Maja Zerjal	206	Review and revise stay reply and joint administration reply.	2.60	\$1,898.00
06/23/17	John E. Roberts	206	Research regarding stay motion in CPI case (4.10); Revise stay motion (2.00).	6.10	\$4,453.00
06/23/17	Joshua A. Esses	206	Draft notice of agenda (2.10); Draft dispute procedures (6.00).	8.10	\$5,913.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 29

Date	Timekeeper	Task	Description	Hours	Amount
06/23/17	Jeramy Webb	206	Revise reply to joint administration objections (0.50); Review M. Bienenstock comments regarding dispute reply (0.30); Review and revise automatic stay reply (0.80).	1.60	\$1,168.00
06/23/17	Michael A. Firestein	206	Review and prepare memoranda regarding motion to dismiss underlying Assured case and related research regarding same (0.40); Research constitutional issues for motion to dismiss and to prepare for teleconference with constitutional law team (0.30); Review 305 briefing as applicable to motion to dismiss regarding Assured (0.40).	1.10	\$803.00
06/23/17	Paul Possinger	206	Attention to resolutions of objections to June 28 motions (0.60); Review replies regarding same (0.80).	1.40	\$1,022.00
06/23/17	Keisha-ann G. Gray	206	Review draft motion to stay in CPI case.	0.60	\$438.00
06/23/17	Jennifer L. Roche	206	E-mails and conferences with M. Firestein regarding motion to dismiss (0.30); Review and analyze pre-trial statement (0.80); Conference with M. Firestein and M. Morris regarding motion to dismiss (0.30); Draft meet and confer letter for motion (1.50); Draft preliminary statement for motion (3.20).	6.10	\$4,453.00
06/24/17	Paul Possinger	206	Review replies for joint administration and stay motions (1.60); Calls with M. Zerjal regarding same (0.50).	2.10	\$1,533.00
06/24/17	Stephen L. Ratner	206	Review draft brief regarding stay in CPI.	0.50	\$365.00
06/24/17	William D. Dalsen	206	Review draft brief to stay proceedings in CPI case and correspondence with team regarding same.	1.00	\$730.00
06/24/17	Jeramy Webb	206	Review P. Possinger edits to joint administration reply (0.10); Revise same (1.10); Review comments regarding automatic stay reply (0.10); Revise same (0.70).	2.00	\$1,460.00
06/24/17	John E. Roberts	206	Revise stay brief per comments from A. Ashton and G. Brenner.	1.80	\$1,314.00
06/24/17	Maja Zerjal	206	Finalize replies to objections to Board motions.	8.50	\$6,205.00
06/24/17	Guy Brenner	206	Review and revise new draft of stay brief.	1.30	\$949.00
06/24/17	Jonathan E. Richman	206	Conference with M. Morris regarding issues for Assured Guaranty briefing (0.20); Review issues regarding fiscal plans (0.40).	0.60	\$438.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 30

Date	Timekeeper	Task	Description	Hours	Amount
06/25/17	Jonathan E. Richman	206	Review materials regarding constitutional issues, draft and review e-mails regarding same, and review and comment on revised draft of constitutional issues.	5.40	\$3,942.00
06/25/17	Guy Brenner	206	Communicate with local counsel regarding stay brief in CPI case.	0.10	\$73.00
06/25/17	Maja Zerjal	206	Review Peaje e-mail regarding replies and coordinate response internally and with D. Perez.	0.70	\$511.00
06/25/17	Stephen L. Ratner	206	Teleconference and e-mail with T. Mungovan and team regarding stay brief in CPI and review draft brief.	0.70	\$511.00
06/25/17	Michael A. Firestein	206	Prepare fact section regarding motion to dismiss.	0.50	\$365.00
06/25/17	Jennifer L. Roche	206	Draft meet and confer letter (2.20); Draft preliminary statement to motion (2.10); Conference with M. Firestein, T. Mungovan, M. Harris, M. Morris and L. Rappaport regarding motion to dismiss issues (0.70).	5.00	\$3,650.00
06/26/17	Jennifer L. Roche	206	Conferences with M. Firestein regarding motion to dismiss (0.40); Review revised jurisdiction argument and e-mails regarding same (0.20); Revise motion to dismiss (2.60); Revise meet and confer letter (0.40).	3.60	\$2,628.00
06/26/17	Michael A. Firestein	206	Research and review new briefing regarding jurisdiction issues (0.30); Research and review new meet and confer letter for motion to dismiss (0.10); Prepare motion to dismiss meet and confer letter (0.30); Prepare and revise constitutional section for underlying Assured motion to dismiss (0.20); Review and prepare memoranda regarding jurisdiction strategy (0.50); Prepare preliminary statement for motion to dismiss (0.70); Conference with J. Roche regarding motion to dismiss strategy (0.20).	2.30	\$1,679.00
06/26/17	Stephen L. Ratner	206	Teleconference with T. Mungovan and team regarding Ambac motion to dismiss.	0.80	\$584.00
06/26/17	Lary Alan Rappaport	206	Conference with M. Firestein regarding motion to dismiss issue (0.20); Review status conference response (0.30).	0.50	\$365.00
06/26/17	Maja Zerjal	206	Review draft notice of appearances.	0.50	\$365.00
06/26/17	John E. Roberts	206	Revise stay brief to address comments.	3.20	\$2,336.00
06/26/17	Guy Brenner	206	Review edits to CPI stay brief (0.20); Review revised version of same and revise same (1.00).	1.20	\$876.00
06/26/17	Chantel L. Febus	206	Participate in teleconference regarding motions to dismiss in Ambac.	1.70	\$1,241.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 31

Date	Timekeeper	Task	Description	Hours	Amount
06/27/17	Guy Brenner	206	Plan for potential reply brief regarding stay in CPI case (0.20).	0.20	\$146.00
06/27/17	Jonathan E. Richman	206	Revise Assured Guaranty brief, and review research for same (6.60); Conference with M. Morris regarding same (0.20); Review and revise pre-motion letter in Assured Guaranty (0.80); Draft and review e-mails regarding Assured Guaranty brief and meet/confer letter (0.40).	8.00	\$5,840.00
06/27/17	Jeremy Webb	206	Revise proposed orders regarding joint administration and automatic stay (0.40); Revise notice of filing regarding revised joint administration order and related order (0.90).	1.30	\$949.00
06/27/17	Joshua A. Esses	206	Finalize notice of agenda.	1.00	\$730.00
06/27/17	Michael A. Firestein	206	Prepare meet and confer letter on motion to dismiss and related memorandum on same (0.80); Review revised constitutional law section of motion to dismiss brief and prepare memorandum on strategy for same (0.40); Prepare memorandum on jurisdiction issues for motion to dismiss (0.10); Review and revise preliminary statement and fact section (1.20); Revise jurisdiction section of motion to dismiss and related telephone conference with W. Dalsen on same (0.30); Conference with J. Roche regarding revisions to motion to dismiss (0.30); Teleconference with W. Dalsen on confirmation of objection issues (0.10).	3.20	\$2,336.00
06/27/17	Jennifer L. Roche	206	Review e-mails regarding motion to dismiss issues (0.20); Conferences with M. Firestein regarding motion to dismiss (0.50); Revise meet and confer letter (0.30); Combine parts of motion to dismiss and revise same (4.10).	5.10	\$3,723.00
06/28/17	Jennifer L. Roche	206	Revise meet and confer letter (0.70); Conference with M. Firestein regarding letter and motion (0.30); Revise motion to dismiss (1.20).	2.20	\$1,606.00
06/28/17	Michael A. Firestein	206	Prepare motion to dismiss and related conference with J. Roche regarding revisions to same (1.90); Prepare memorandum regarding motion to dismiss strategy (0.30); Teleconference with T. Mungovan regarding results of Puerto Rico hearings (0.30); Conference with J. Roche regarding edits to meet and confer letter (0.40).	2.90	\$2,117.00
06/28/17	Joshua A. Esses	206	Prepare notice of agenda process.	0.40	\$292.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 32

Date	Timekeeper	Task	Description	Hours	Amount
06/28/17	Jonathan E. Richman	206	Review and revise motion to dismiss in Assured Guaranty case.	3.50	\$2,555.00
06/29/17	Joshua A. Esses	206	Prepare notice lists for motions.	1.50	\$1,095.00
06/29/17	Michael A. Firestein	206	Review and prepare memoranda regarding issues pertaining to motion to dismiss relating to section 201 (0.60); Review and prepare meet and confer correspondence and preparation of memorandum regarding same (0.70); Prepare notice of motion and related conference with J. Roche regarding revisions to same (0.30); Teleconference with T. Mungovan regarding motion to dismiss issues (0.10).	1.70	\$1,241.00
06/29/17	Timothy W. Mungovan	206	Work on Assured motion to dismiss and meet and confer letter, and communications with M. Firestein and S. Ratner regarding same.	4.00	\$2,920.00
06/29/17	Jennifer L. Roche	206	Review Assured motion to dismiss (0.50); E-mails and conference with M. Firestein regarding same (0.20); Draft notice of motion to dismiss (1.50).	2.20	\$1,606.00
06/30/17	Jennifer L. Roche	206	Review proposed edits to motion to dismiss (0.70); Discuss same with M. Firestein (0.40); Revise same (2.80).	3.90	\$2,847.00
06/30/17	Timothy W. Mungovan	206	Analyze and revise meet and confer letter regarding Assured complaint and communications with S. Ratner M. Firestein, M. Bienenstock, and counsel for AAFAF regarding same.	3.60	\$2,628.00
06/30/17	Michael A. Firestein	206	Prepare materials for motion to dismiss submission (0.40); Prepare motion to dismiss regarding underlying Assured case (2.00); Teleconference with J. Richman regarding motion to dismiss revisions (0.20); Conference with J. Roche regarding motion to dismiss revisions (0.20); Prepare memorandum regarding meet and confer for motion to dismiss (0.20).	3.00	\$2,190.00
06/30/17	Jonathan E. Richman	206	Teleconference with M. Firestein regarding motion to dismiss in Assured Guaranty (0.30); Revise motion to dismiss (3.60).	3.90	\$2,847.00
06/30/17	Chantel L. Febus	206	Review motions to inform and court orders.	1.70	\$1,241.00
				589.80	\$420,282.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	Paul Possinger	207	Review entered orders and resulting task list (0.60).	0.60	\$438.00
06/02/17	Maja Zerjal	207	Review new pleadings in various adversary proceedings.	1.50	\$1,095.00
06/03/17	Chantel L. Febus	207	Review new Assured complaint.	0.50	\$365.00
06/03/17	Ehud Barak	207	Review filings with Court in adversary proceedings.	2.30	\$1,679.00
06/05/17	Chantel L. Febus	207	Review new Assured complaint and exhibits (1.60).	1.60	\$1,168.00
06/07/17	Daniel W. Hendrick	207	Review adversary complaint (2.10); Review official statements and bond resolutions in connection with same (3.90).	6.00	\$4,380.00
06/08/17	Stephen L. Ratner	207	Review Ambac complaint.	0.40	\$292.00
06/08/17	Michael A. Firestein	207	Research and review Assured complaint, and prepare memorandum regarding same (0.30); Review Ambac complaint and teleconference with T. Mungovan regarding same (0.50).	0.80	\$584.00
06/09/17	Stephen L. Ratner	207	Review Ambac complaint.	0.80	\$584.00
06/10/17	Maja Zerjal	207	Review filings and correspondence regarding same, and review and revise notice for same.	2.70	\$1,971.00
06/10/17	Magali Giddens	207	Review and analyze motions filed in Commonwealth action.	1.90	\$475.00
06/12/17	Paul Possinger	207	Review stay order for application to non-debtor instrumentalities.	0.30	\$219.00
06/12/17	Jacki L. Anderson	207	Analyze subpoena requests for purposes of assisting in response.	0.70	\$511.00
06/12/17	Maja Zerjal	207	Review recent creditor filings.	0.70	\$511.00
06/12/17	Jennifer L. Roche	207	Analyze Assured complaint and lien allegations.	0.20	\$146.00
06/13/17	Paul Possinger	207	Review disqualification motion.	0.50	\$365.00
06/13/17	Chantel L. Febus	207	Review Ambac letter to Judge Swain regarding stay of action.	0.40	\$292.00
06/13/17	Maja Zerjal	207	Review recently filed pleadings and orders.	0.80	\$584.00
06/13/17	Chris Theodoridis	207	Review case management order.	2.00	\$1,460.00
06/14/17	Chantel L. Febus	207	Review Financial Guaranty's motion to intervene.	0.30	\$219.00
06/14/17	Jonathan E. Richman	207	Review order regarding mediation judges.	0.20	\$146.00
06/14/17	Paul Possinger	207	Review order regarding mediation team.	0.30	\$219.00
06/15/17	Stephen L. Ratner	207	Review Ambac intervention motion and urgent motion (0.50); Conferences and e-mail with T. Mungovan, L. Rappaport, B. Bobroff, P. Friedman regarding same (0.50).	1.00	\$730.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 34

Date	Timekeeper	Task	Description	Hours	Amount
06/15/17	Jacki L. Anderson	207	Teleconference with M. Firestein and C. Bowman regarding motion for disqualification of members of Board (0.20); Analyze same (0.50).	0.70	\$511.00
06/15/17	Michael A. Firestein	207	Review disqualification complaint regarding Board personnel and prepare memoranda regarding same.	0.90	\$657.00
06/15/17	Ann M. Ashton	207	Review CPI opposition to motion to reassign and Judge Swain's opinion in Gautier case.	3.80	\$2,774.00
06/15/17	Chantel L. Febus	207	Review motion to disqualify Board members.	0.30	\$219.00
06/15/17	Amy L. Blackwood	207	Analyze opposition to motion to reassign and strategy regarding response to same (1.90).	1.90	\$1,387.00
06/15/17	Guy Brenner	207	Review and analyze opposition to motion to reassign.	0.30	\$219.00
06/15/17	John E. Roberts	207	Review and analyze papers regarding motion to reassign in CPI litigation (1.60); Calls with team regarding motion to reassign in CPI case (0.40).	2.00	\$1,460.00
06/16/17	Joshua A. Esses	207	Update objections tracking and summary chart.	3.70	\$2,701.00
06/16/17	Maja Zerjal	207	Begin reviewing objections filed to Board's motions to be heard on June 28.	2.10	\$1,533.00
06/16/17	Guy Brenner	207	Review order on motion to reassign.	0.10	\$73.00
06/16/17	Ralph C. Ferrara	207	Review notices regarding assertions of conflict between Commonwealth and COFINA Board's proposal for procedures to resolve status of COFINA pledged sales tax revenue.	1.20	\$876.00
06/16/17	Ana Vermal	207	Review motion requesting disqualification of members of Board (1.30); Review underlying and related documents filed by plaintiffs, and e-mails regarding same (1.50).	2.80	\$2,044.00
06/16/17	Timothy W. Mungovan	207	Receive and review order denying motion to transfer (0.10).	0.10	\$73.00
06/16/17	Stephen L. Ratner	207	Review order denying Ambac's urgent motion and follow-up regarding same and regarding intervention motion.	0.40	\$292.00
06/16/17	Paul Possinger	207	Initial review of objections to June 28 motions.	0.40	\$292.00
06/16/17	Jennifer L. Roche	207	Review new Assured complaint (0.40); Discuss same with M. Firestein (0.10).	0.50	\$365.00
06/16/17	Ehud Barak	207	Review objections filed to Board's motions to be heard at omnibus hearing.	3.20	\$2,336.00
06/17/17	Ehud Barak	207	Review objection to stay motion (1.40).	1.40	\$1,022.00
06/17/17	Stephen L. Ratner	207	Review Ambac complaint.	0.50	\$365.00
06/17/17	Jeramy Webb	207	Continue reviewing objections to automatic stay motion.	0.30	\$219.00
06/17/17	Maja Zerjal	207	Review objections to debtors' motions and summary of same.	3.80	\$2,774.00
06/17/17	Joshua A. Esses	207	Prepare summary of objections chart.	2.20	\$1,606.00

Date	Timekeeper	Task	Description	Hours	Amount
06/18/17	Paul Possinger	207	Review summary of objections to motions or June 28 hearing.	0.80	\$584.00
06/19/17	Martin J. Bienenstock	207	Review objections to all motions set for June 28 (2.40).	2.40	\$1,752.00
06/19/17	Maja Zerjal	207	Review stay motion objections (1.30); Review chart and outlines regarding replies (1.20).	2.50	\$1,825.00
06/19/17	Ehud Barak	207	Review and discuss objections with Proskauer team.	0.80	\$584.00
06/19/17	Daniel Desatnik	207	Review objections to joint administration from first day hearings (0.60); Review first day hearing transcript regarding joint administration objections (0.60).	1.20	\$876.00
06/20/17	Chantel L. Febus	207	Review draft of pre-trial statement from Ambac plaintiffs' counsel (0.50); Review Assured and Ambac drafts (0.70).	1.20	\$876.00
06/21/17	Chantel L. Febus	207	Review plaintiffs' replies to Board's opposition to lift stay motion (1.50); Review GO bondholders and Assured objections to lift stay motion (2.00).	3.50	\$2,555.00
06/21/17	Maja Zerjal	207	Review additional objections to protocol motion.	0.80	\$584.00
06/21/17	Jeremy Webb	207	Review objections to lift stay motion (0.40); Draft chart of motions, objections, and status of replies (2.50).	2.90	\$2,117.00
06/21/17	Paul Possinger	207	Review objections to June 28 motions.	1.00	\$730.00
06/24/17	Chantel L. Febus	207	Review Ambac response (0.80); Review reply to omnibus motion (1.00).	1.80	\$1,314.00
06/25/17	Chantel L. Febus	207	Review AAFAF informative motion and related e-mails.	0.50	\$365.00
06/25/17	Michael A. Firestein	207	Review AAFAF filing regarding Title III responsibilities and zone of insolvency.	0.20	\$146.00
06/26/17	Ana Vermal	207	Review of AAFAF filing regarding its role.	0.90	\$657.00
06/26/17	Jonathan E. Richman	207	Review filings by various groups of creditors.	0.80	\$584.00
06/26/17	Jeremy Webb	207	Review creditor responses to status report.	0.50	\$365.00
06/26/17	Maja Zerjal	207	Review Peaje proposed changes to joint administration and stay orders (0.50); Discuss same with Peaje and D. Perez (0.40); Discuss same with D. Perez (0.40); Discuss same with M. Bienenstock (0.20); Discuss same with P. Possinger (0.30).	1.80	\$1,314.00
06/27/17	Vincent Indelicato	207	Review multiple creditor responses to debtors' status report.	1.00	\$730.00
06/28/17	Michael A. Firestein	207	Review materials regarding new lawsuits relating to GDB and GO's.	0.30	\$219.00
06/28/17	Kevin J. Perra	207	Review new GO bondholder complaint and exhibits.	2.00	\$1,460.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 36

Date	Timekeeper	Task	Description	Hours	Amount
06/28/17	Chantel L. Febus	207	Analyze new Aurelius complaint and review memoranda and documents related to same.	2.10	\$1,533.00
06/28/17	Julia D. Alonzo	207	Continue review of ACP Masters complaint and attached exhibits.	3.10	\$2,263.00
06/29/17	Chantel L. Febus	207	Review order on procedures and summary of same.	0.80	\$584.00
06/30/17	Michael A. Firestein	207	Review mediation order.	0.20	\$146.00
06/30/17	Paul Possinger	207	Review mediation order.	0.30	\$219.00
				92.50	\$66,613.00

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
06/12/17	Jason W. Joffe	208	Research various defenses to motion to lift automatic stay.	4.00	\$1,000.00
06/13/17	Jason W. Joffe	208	Research various defenses to motion to lift automatic stay under Bankruptcy Code Section 362.	4.50	\$1,125.00
06/13/17	Paul Possinger	208	Discuss changes to stay order with M. Zerjal and E. Barak.	0.70	\$511.00
06/14/17	Stephen L. Ratner	208	Work on opposition to Mutual Funds lift stay/certification motion (0.50); Conferences and e-mail with M. Bienenstock, T. Mungovan regarding same (0.50); Review remand decision and related matters in connection with same (0.30).	1.30	\$949.00
06/14/17	Jason W. Joffe	208	Finalize draft memorandum addressing motion to lift automatic stay.	3.30	\$825.00
06/15/17	Ralph C. Ferrara	208	E-mail to T. Mungovan regarding motion to confirm application of scope of automatic stay.	0.30	\$219.00
06/15/17	Paul Possinger	208	Review and revise stay order (0.60); Teleconferences with team, O'Melveny and creditor counsel regarding same (1.50).	2.10	\$1,533.00
06/15/17	Ehud Barak	208	Discuss automatic stay order with O'Melveny (0.80); Review and revise order (2.40).	3.20	\$2,336.00
06/19/17	John E. Roberts	208	Call with A. Ashton regarding stay motion (0.20); Research stay issues (0.30).	0.50	\$365.00
06/20/17	Paul Possinger	208	Teleconference with P. Friedman regarding COFINA lift stay response (0.40); Review response (0.80); Teleconference with O'Melveny regarding comments to stay order (0.50); Review further creditor comments to same (0.40).	2.10	\$1,533.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 37

Date	Timekeeper	Task	Description	Hours	Amount
06/20/17	Ann M. Ashton	208	Discussions with E. Barak and J. Roberts regarding stay motion in CPI case (0.70); Review stay provisions and related cases for CPI motion (2.00); Discussion with R. Ferrara regarding stay motion (0.20).	2.90	\$2,117.00
06/20/17	Ehud Barak	208	Call with litigators regarding stay issues in CPI.	0.70	\$511.00
06/21/17	Martin J. Bienenstock	208	Research, draft and edit portion of objection to bondholder motion for stay relief in respect of sales and use taxes (2.70); Revise opposition to stay relief motion based on O'Neill's input on government's budgeting process (1.40); Review O'Melveny comments on Board opposition to stay relief requested by COFINA creditors (0.80).	4.90	\$3,577.00
06/21/17	Paul Possinger	208	Teleconferences and e-mails with P. Friedman regarding response to lift stay motion (0.40); Review response to COFINA lift stay motion (0.50); Review revisions (0.60); Discuss revisions to stay order with M. Zerjal (0.90).	2.40	\$1,752.00
06/22/17	Paul Possinger	208	Review brief to stay CPI case, and call with A. Ashton regarding same.	1.20	\$876.00
06/22/17	Ann M. Ashton	208	Discussions with J. Roberts and G. Brenner regarding motion to stay CPI case (1.20); Review draft regarding same (1.50); E-mail to E. Barak regarding same (0.10); Discussions with M. Zerjal regarding same (0.20).	3.00	\$2,190.00
06/22/17	Jeremy Webb	208	Revise automatic stay reply.	4.20	\$3,066.00
06/23/17	Guy Brenner	208	Strategize regarding CPI stay arguments.	3.60	\$2,628.00
06/23/17	Ann M. Ashton	208	Edit stay brief in CPI case (5.90); Discussion with J. Roberts and G. Brenner regarding same (1.40); Review e-mails with E. Barak regarding stay brief (0.60).	7.90	\$5,767.00
06/23/17	Paul Possinger	208	Review CPI stay brief revisions (0.60); Call with A. Ashton regarding same (0.40).	1.00	\$730.00
06/24/17	Ann M. Ashton	208	Edit stay brief in CPI case (1.70); E-mails with G. Brenner and J. Roberts regarding same (0.40); Review G. Brenner comments on same (0.70).	2.80	\$2,044.00
06/25/17	Ann M. Ashton	208	Discussions with T. Mungovan regarding CPI stay brief and strategy regarding same (0.50); E-mails with G. Brenner regarding same (0.20); Follow-up e-mails to T. Mungovan regarding strategy (1.30).	2.00	\$1,460.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 38

Date	Timekeeper	Task	Description	Hours	Amount
06/25/17	Timothy W. Mungovan	208	Work on CPI brief in support of stay (0.40); Review and analyze brief and make revisions to same (0.60); Communications with A. Ashton regarding same (0.20); Communications with S. Ratner and M. Bienenstock regarding same (0.20).	1.40	\$1,022.00
06/26/17	Timothy W. Mungovan	208	Communications with A. Ashton regarding stay brief in CPI case.	0.30	\$219.00
06/26/17	Ann M. Ashton	208	Review final draft of stay brief and discussions with J. Roberts and G. Brenner regarding same.	1.20	\$876.00
06/27/17	Ann M. Ashton	208	Discussion with G. Brenner regarding timing of stay briefing and potential reply.	0.30	\$219.00
				61.80	\$39,450.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	Paul Possinger	210	Teleconference with team regarding status report.	0.30	\$219.00
06/01/17	Michael A. Firestein	210	Review and prepare multiple correspondence regarding expert issues (0.20); Teleconference with L. Rappaport regarding litigation strategy on motions (0.20).	0.40	\$292.00
06/01/17	Jennifer L. Roche	210	Conference with M. Firestein and expert regarding expert analysis and supporting data (0.80); E-mails with M. Firestein regarding expert analysis (0.20).	1.00	\$730.00
06/02/17	Michael A. Firestein	210	Review and prepare correspondence regarding expert strategy and discovery, including review of fiscal plan budget (0.70); Teleconference with T. Mungovan regarding motion to dismiss and expert strategy issues (0.20); Teleconference with W. Dalsen and related review of strategic correspondence on expert discovery and document production issues (0.40); Teleconference with W. Dalsen on document production issues and related preparation of memorandum regarding same (0.40).	1.70	\$1,241.00
06/04/17	Michael A. Firestein	210	Review and prepare strategic memoranda regarding expert report for support and documents related thereto.	1.40	\$1,022.00
06/04/17	William D. Dalsen	210	Review A. Wolfe document collection status and correspondence with team regarding same.	0.60	\$438.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 39

Date	Timekeeper	Task	Description	Hours	Amount
06/04/17	Paul Possinger	210	Status call with E. Barak regarding task list.	0.50	\$365.00
06/04/17	Timothy W. Mungovan	210	Communications with M. Bienenstock regarding preparing for update to court (0.20); Communications with S. Ratner regarding same (0.20); Work on issues relating to McKinsey and Ernst & Young, and communications with E. Barak, M. Firestein and S. Fier regarding same (0.60).	1.00	\$730.00
06/04/17	Jonathan E. Richman	210	Draft and review e-mails regarding fiscal plans, and circulate same.	0.70	\$511.00
06/04/17	Ehud Barak	210	Discuss next steps and case status with M. Zerjal.	1.50	\$1,095.00
06/05/17	Ehud Barak	210	Discuss case with P. Possinger.	0.50	\$365.00
06/05/17	Jennifer L. Roche	210	Correspondence with M. Firestein regarding expert issues.	0.30	\$219.00
06/05/17	Timothy W. Mungovan	210	Communications with K. Perra regarding document demands from GO holders.	0.50	\$365.00
06/05/17	Michael A. Firestein	210	Review and prepare correspondence on litigation deadline issues (0.20); Review and prepare correspondence on case strategy issues (0.30).	0.50	\$365.00
06/05/17	Marc E. Rosenthal	210	Conferences with J. Failla regarding insurance company standing issues.	0.40	\$292.00
06/06/17	Paul Possinger	210	Teleconference with team regarding June 15 status report, financial disclosures.	0.90	\$657.00
06/06/17	Michael A. Firestein	210	Participate in litigation team strategy call regarding issues on motion to dismiss, experts and trial matters (1.00); Teleconference with S. Ratner and T. Mungovan regarding expert strategy (0.60); Teleconference with W. Dalsen regarding discovery document collection status (0.10); Teleconference with A. Ashton regarding expert materials and opinion support (0.20); Teleconference with T. Mungovan regarding expert strategy issues (0.50); Review expert declaration needs for upcoming hearings and prepare memoranda regarding same (0.50).	2.90	\$2,117.00
06/06/17	Jonathan E. Richman	210	Teleconference with C. Febus, M. Morris, M. Harris, Z. Chalett regarding same (1.20); Teleconference with M. Harris regarding brief on constitutional issues (0.20).	1.40	\$1,022.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 40

Date	Timekeeper	Task	Description	Hours	Amount
06/06/17	Chantel L. Febus	210	Discussions with constitutional team regarding arguments for Assured motion to dismiss and case law review and work related to same (1.70); Review updated constitutional arguments for Assured and discussion with J. Richman regarding same (2.20).	3.90	\$2,847.00
06/06/17	Maja Zerjal	210	Discuss status of upcoming filings with D. Perez (0.60); Discuss same with E. Barak (0.30).	0.90	\$657.00
06/07/17	Jennifer L. Roche	210	Conference with M. Firestein and L. Rappaport regarding strategy.	0.10	\$73.00
06/07/17	Daniel W. Hendrick	210	Teleconferences with P. Bond, M. Firestein and L. Rappaport regarding bond analysis (0.90); Teleconference with W. Majeski regarding bonds (0.40).	1.30	\$949.00
06/07/17	Chris Theodoridis	210	Participate in teleconference regarding status report.	2.00	\$1,460.00
06/07/17	Michael A. Firestein	210	Teleconference with D. Hendrick and L. Rappaport regarding bond analysis.	0.50	\$365.00
06/07/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding bond issues (0.20); E-mails with M. Firestein, P. Bond regarding bond issues (0.20); Conference and e-mail with P. Bond and D. Hendrick regarding bond issues (0.20); Confer with M. Firestein, D. Hendrick regarding bond issues (0.30); E-mails with D. Hendrick regarding documents for bond analysis (0.10).	1.00	\$730.00
06/07/17	Timothy W. Mungovan	210	Work with M. Harris regarding analysis of constitutional claims and regarding Assured complaint (1.10).	1.10	\$803.00
06/07/17	Ann M. Ashton	210	Discussion with R. Ferrara regarding CPI case (0.10); Note to T. Mungovan, S. Ratner and M. Bienenstock regarding potential reassignment issues (0.10).	0.20	\$146.00
06/08/17	Timothy W. Mungovan	210	Communications with M. Dale and K. Gray regarding background information in connection with discovery issues.	0.50	\$365.00
06/08/17	Lary Alan Rappaport	210	Conference with M. Firestein, T. Mungovan regarding drafting constitutional argument (0.10); Conference with M. Firestein and J. Roche regarding lien issue (0.20) Conference with P. Bond, D. Hendrick, M. Firestein regarding review and analysis of bonds (0.30).	0.60	\$438.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 41

Date	Timekeeper	Task	Description	Hours	Amount
06/08/17	Michael A. Firestein	210	Review and prepare correspondence regarding expert meetings (1.00); Teleconference with W. Dalsen regarding A. Wolfe document discovery and jurisdiction issues (0.30); Teleconference with L. Rappaport and J. Roche regarding lien status for potential motion to dismiss arguments (0.20).	1.50	\$1,095.00
06/08/17	Daniel W. Hendrick	210	Teleconference with P. Bond, M. Firestein and L. Rappaport regarding bond documents (0.50); Teleconferences with W. Majeski regarding bond documents and summary (0.80).	1.30	\$949.00
06/08/17	Jennifer L. Roche	210	Conference with M. Firestein regarding lien issues (0.10); Conference with M. Firestein and L. Rappaport regarding lien issues (0.20).	0.30	\$219.00
06/08/17	William Majeski	210	Meeting with D. Hendrick regarding debt analysis.	0.80	\$584.00
06/09/17	Jennifer L. Roche	210	E-mails with M. Firestein and L. Rappaport regarding Assured lien claims (0.10); Conference with M. Firestein regarding motion to dismiss background section (0.30).	0.40	\$292.00
06/09/17	Margaret A. Dale	210	Teleconference with T. Mungovan regarding document collection and discovery issues for litigation (0.70); Teleconference with T. Mungovan, W. Dalsen regarding collection and discovery (0.50).	1.20	\$876.00
06/09/17	Daniel W. Hendrick	210	Call with W. Majeski regarding bond documents and summary (0.50); Correspondence with M. Firestein and L. Rappaport regarding bond documents (0.30).	0.80	\$584.00
06/09/17	Mee R. Kim	210	Correspond with R. Ferrara and A. Vermal regarding Ambac's adversary proceeding.	6.30	\$4,599.00
06/09/17	Michael A. Firestein	210	Teleconference with D. Hendrick regarding bond rights analysis (0.20); Teleconference with M. Harris regarding constitutional issues for motion to dismiss (0.30); Teleconference with T. Mungovan and L. Rappaport regarding constitutional issues and motion to dismiss strategy (0.30).	0.80	\$584.00
06/10/17	Keisha-ann G. Gray	210	Teleconference with A. Ashton and W. Dalsen regarding strategy for CPI case.	2.00	\$1,460.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 42

Date	Timekeeper	Task	Description	Hours	Amount
06/10/17	Michael A. Firestein	210	Teleconference with L. Rappaport and related review of outline regarding issues regarding lien for motion to dismiss.	0.30	\$219.00
06/10/17	Timothy W. Mungovan	210	Review and analyze strategy for CPI case and communications with A. Ashton, K. Gray, and W. Dalsen regarding same (0.80); Follow-up communication to M. Bienenstock regarding same (0.20).	1.00	\$730.00
06/10/17	Ann M. Ashton	210	E-mails with K. A. Gray regarding CPI reassignment and review comments regarding same (1.40); Call with K. A. Gray and W. Dalsen regarding reassignment (0.30); E-mail with G. Brenner regarding same (0.10).	1.80	\$1,314.00
06/10/17	Jonathan E. Richman	210	Draft and review e-mails regarding overall strategy issues.	0.20	\$146.00
06/10/17	Margaret A. Dale	210	Teleconferences and e-mails with K. Gray regarding discovery and collection issues.	0.70	\$511.00
06/11/17	Jonathan E. Richman	210	Teleconference with S. Weise, T. Mungovan, M. Harris, M. Morris, Z. Chalett regarding property interests and related constitutional issues.	1.40	\$1,022.00
06/11/17	Lary Alan Rappaport	210	Conferences and e-mails with M. Firestein, D. Hendrick, M. Rochman, T. Mungovan regarding research, strategy for adversary proceeding.	0.50	\$365.00
06/12/17	Lary Alan Rappaport	210	E-mails with T. Mungovan, M. Firestein, M. Harris, and O'Neill regarding fact investigation regarding bonds, briefing (0.20); Conference with M. Rochman, M. Firestein regarding fact investigation regarding bonds (0.40); Participate in weekly status call (0.70); Teleconference with M. Firestein, T. Mungovan, R. Ferrara, A. Ashton, and J. Richman regarding expert consultants and witnesses, and financial information (0.40).	1.70	\$1,241.00
06/12/17	Michael A. Firestein	210	Teleconference with D. Hendrick regarding strategy for lien issues (0.30); Conference with J. Roche regarding updated motion to dismiss strategy on lien and other issues (0.90).	1.20	\$876.00
06/12/17	Jacki L. Anderson	210	Teleconference with M. Dale regarding responding to subpoenas.	0.20	\$146.00
06/12/17	Timothy W. Mungovan	210	Communications with A. Ashton and W. Dalsen regarding motion to reassign in CPI.	0.50	\$365.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 43

Date	Timekeeper	Task	Description	Hours	Amount
06/12/17	Ann M. Ashton	210	Discussion with K. A. Gray, W. Dalsen and G. Brenner regarding motion to reassign and notice (0.70); Discussion with G. Brenner regarding local counsel (0.20).	0.90	\$657.00
06/12/17	Ralph C. Ferrara	210	E-mail to S. Ratner and T. Mungovan regarding Ambac case.	0.30	\$219.00
06/12/17	Guy Brenner	210	Call with A. Ashton, A. Blackwood, and W. Dalsen regarding reassignment and removal motions in CPI case.	0.40	\$292.00
06/12/17	Daniel W. Hendrick	210	Teleconference with M. Rochman regarding Puerto Rico law collateral (0.30); Correspondence regarding bond and collateral issues (0.20).	0.50	\$365.00
06/12/17	Margaret A. Dale	210	Teleconference with K. Gray and M. Zerjal regarding data room and discovery (0.50); Teleconference with D. Nevin regarding eDiscovery collection and production (0.70).	1.20	\$876.00
06/12/17	Daniel Desatnik	210	Prepare e-mail regarding responses to discovery requests aimed at Board.	0.70	\$511.00
06/12/17	Jennifer L. Roche	210	Conference with M. Firestein regarding motion to dismiss and expert issues.	1.00	\$730.00
06/13/17	Margaret A. Dale	210	Conference with K. Gray regarding discovery-related issues and organization, and platform.	0.50	\$365.00
06/13/17	William Majeski	210	Call with Proskauer litigation team and O'Neill regarding status of clawback bonds.	0.40	\$292.00
06/13/17	Maja Zerjal	210	Discuss court order regarding Epiq application with P. Possinger, E. Barak, J. Webb and D. Perez (0.50); Discuss bank motion with D. Perez and D. Desatnik (0.30); Discuss same with D. Desatnik (0.20); Draft e-mails regarding same to O'Neill and J. Esses (0.30).	1.30	\$949.00
06/13/17	Jeremy Webb	210	Call with P. Possinger regarding draft status report (0.10); Call with P. Possinger, E. Barak, M. Zerjal, and D. Perez regarding Epiq affidavit (0.60).	0.70	\$511.00
06/13/17	Ann M. Ashton	210	Discussion with S. Ratner regarding motion to reassign case (0.30); Follow-up discussion with K. A. Gray and W. Dalsen (0.60).	0.90	\$657.00
06/13/17	Paul Possinger	210	Discuss Epiq retention, affidavit with M. Zerjal and E. Barak.	0.60	\$438.00
06/14/17	Michael A. Firestein	210	Review and prepare correspondence regarding A. Wolfe e-mail searches for discovery compliance and research regarding same (0.40).	0.40	\$292.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/17	Ann M. Ashton	210	Review and respond to e-mails regarding CPI reassignment motion (0.50); E-mails with W. Dalsen regarding status of CPI case and next steps (0.40).	0.90	\$657.00
06/14/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding motion to dismiss strategy and analysis (0.10); Conference with M. Firestein and J. Roche regarding motion to dismiss strategy and analysis (0.20); Conference with M. Firestein regarding bond analysis (0.10).	0.40	\$292.00
06/14/17	Chris Theodoridis	210	Participate in internal meeting regarding the response to various motions.	1.50	\$1,095.00
06/15/17	Daniel W. Hendrick	210	Teleconference with M. Firestein regarding collateral issues (0.10).	0.10	\$73.00
06/15/17	Guy Brenner	210	Call with team regarding opposition to motion to reassign (0.80); Review correspondence regarding timing of filing reply in support of motion to reassign (0.10).	0.90	\$657.00
06/15/17	Ralph C. Ferrara	210	E-mail to M. Bienenstock regarding Creditor Committee.	0.20	\$146.00
06/15/17	Lary Alan Rappaport	210	E-mail with M. Firestein, J. Roche, M. Rochman and D. Hendrick regarding insurance agreements (0.10).	0.10	\$73.00
06/15/17	Timothy W. Mungovan	210	Communications with A. Ashton and S. Ratner regarding reply in motion to transfer.	0.50	\$365.00
06/15/17	Michael A. Firestein	210	Teleconference with M. Dale regarding discovery document production strategy and prepare related correspondence (0.40); Teleconference with L. Rappaport regarding motion to dismiss original Assured complaint (0.20).	0.60	\$438.00
06/15/17	Keisha-ann G. Gray	210	Teleconference with W. Dalsen regarding reply to motion opposing reassignment in CPI case.	0.50	\$365.00
06/17/17	Joshua A. Esses	210	Call with E. Barak regarding bank dispute response.	0.50	\$365.00
06/18/17	Paul Possinger	210	Teleconference with E. Barak regarding June 28 hearing and tax matters.	0.40	\$292.00
06/18/17	Lary Alan Rappaport	210	E-mails with M. Firestein regarding motion to dismiss.	0.20	\$146.00
06/19/17	Lary Alan Rappaport	210	E-mails with P. Possinger, S. Weise, J. Richman, B. Bobroff, T. Mungovan, S. Ratner regarding enabling act, resolutions, lien issues (0.30); Conference with M. Firestein regarding enabling act, resolutions, lien issues (0.20); Conference with S. Weise regarding enabling act, resolutions, lien issues (0.10).	0.60	\$438.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 45

Date	Timekeeper	Task	Description	Hours	Amount
06/19/17	Michael A. Firestein	210	Teleconferences with S. Weise regarding UCC issues in connection with motion to dismiss and related research on same.	0.60	\$438.00
06/19/17	Ann M. Ashton	210	Discussions with J. Roberts and G. Brenner regarding CPI stay issues and next steps (0.80); Discussion and e-mails with M. Dale regarding discovery requests before Judge Swain in connection with CPI case (0.60); Comment on Commonwealth's response to show cause why CPI case should not be remanded and discussions with S. Ratner regarding same (3.00).	4.40	\$3,212.00
06/19/17	Paul Possinger	210	Teleconference with team regarding replies for June 28 motions.	1.30	\$949.00
06/19/17	Daniel W. Hendrick	210	Teleconferences with W. Majeski regarding collateral analysis.	0.20	\$146.00
06/19/17	Chris Theodoridis	210	Participate in internal strategy meeting.	0.60	\$438.00
06/19/17	Maja Zerjal	210	Participate in internal Proskauer meeting regarding replies to objections.	1.00	\$730.00
06/19/17	Ralph C. Ferrara	210	Review memorandum regarding strategy for consolidation of Title III cases and teleconference with J. Richman regarding same (0.40); Left message for S. Ratner regarding same (0.10).	0.50	\$365.00
06/19/17	Margaret A. Dale	210	Teleconference regarding review status and upcoming deadlines (0.50); E-mail regarding eDiscovery vendors (0.20).	0.70	\$511.00
06/19/17	Jennifer L. Roche	210	Review correspondence regarding Assured actions and lien issues (0.30); Review correspondence regarding preemption question, and e-mail with Z. Chalett regarding same (0.30).	0.60	\$438.00
06/20/17	John E. Roberts	210	Call with A. Ashton and E. Barak regarding stay arguments for CPI matter.	0.70	\$511.00
06/20/17	Paul Possinger	210	E-mails with J. Richman regarding COFINA interpleader (0.40).	0.40	\$292.00
06/20/17	Ann M. Ashton	210	Discussions with S. Ratner regarding Commonwealth response in CPI case.	0.20	\$146.00
06/21/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding fiscal plan and consultant.	0.40	\$292.00
06/21/17	Matthew J. Morris	210	Analyze and comment on preemption issue in Ambac proceeding.	3.80	\$2,774.00
06/21/17	Jonathan E. Richman	210	Draft case-management strategy outline (1.30); Conference with S. Ratner regarding strategy issues (0.10).	1.40	\$1,022.00
06/22/17	John E. Roberts	210	Calls with A. Ashton and G. Brenner regarding motion to stay and motion to dismiss in CPI case.	0.30	\$219.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 46

Date	Timekeeper	Task	Description	Hours	Amount
06/22/17	Michael A. Firestein	210	Teleconference with T. Mungovan regarding case management order in connection with Commonwealth case (0.20); Teleconference with S. Weise regarding motion to dismiss lien issues for non-HTA bonds (0.20).	0.40	\$292.00
06/22/17	Margaret A. Dale	210	Conferences regarding discovery-related issues (1.00); Review eDiscovery platform and organization of data (1.40).	2.40	\$1,752.00
06/23/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding lien issues (0.20); Conference with M. Firestein and T. Mungovan regarding analysis and strategy for Title III cases (0.60).	0.80	\$584.00
06/23/17	Michael A. Firestein	210	Teleconference with T. Mungovan and L. Rappaport regarding strategy for cases under Title III (0.60); Conference with L. Rappaport regarding lien issues for non-HTA bonds (0.20); Constitutional Conference with S. Weise regarding lien claims for PBA and related preparation of multiple correspondence (0.50); Research new Supreme Court opinion and related conference with J. Roche regarding application of same (0.60); Teleconference with M. Morris and J. Roche regarding constitutional section revisions for motion to dismiss (0.40).	2.30	\$1,679.00
06/23/17	Daniel W. Hendrick	210	Correspondence with M. Firestein and S. Weise regarding bond documents.	0.20	\$146.00
06/24/17	Timothy W. Mungovan	210	Communications with M. Firestein and S. Ratner regarding motion to dismiss Assured complaint.	1.30	\$949.00
06/24/17	Paul Possinger	210	E-mails with team regarding liquidity and deadline for COFINA and evidentiary support.	0.60	\$438.00
06/24/17	William Majeski	210	Correspondence with D. Hendrick, M. Firestein, S. Weise and L. Rappaport regarding Enabling Acts for certain boards.	0.60	\$438.00
06/25/17	Jennifer L. Roche	210	Conferences with M. Firestein regarding motion to dismiss and meet and confer letter (0.80); Analysis regarding contracting parties and e-mails with M. Firestein and corporate team regarding same (0.70).	1.50	\$1,095.00
06/25/17	Timothy W. Mungovan	210	Analyze and confer with M. Firestein, L. Rappaport, J. Richman, and M. Harris regarding Enabling Act and contractual breach in connection with Assured complaint.	2.40	\$1,752.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 47

Date	Timekeeper	Task	Description	Hours	Amount
06/25/17	Michael A. Firestein	210	Participate in Proskauer litigation team teleconference regarding constitutional law issues (0.70); Prepare correspondence regarding bond ownership issues and related conference with J. Richman regarding same (0.30); Teleconference with T. Mungovan and L. Rappaport regarding overall case strategy (0.50).	1.50	\$1,095.00
06/25/17	Lary Alan Rappaport	210	E-mails with T. Mungovan, M. Firestein, S. Weise, J. Richman, and M. Harris regarding constitutional issues (0.40); Conference with M. Firestein regarding lien, constitutional issues (0.20); Conference with T. Mungovan, M. Firestein, S. Weise, J. Richman, M. Harris, J. Roche regarding constitutional issues (0.70); Conference with T. Mungovan, M. Firestein regarding overall case strategy (0.50).	1.80	\$1,314.00
06/25/17	Jonathan E. Richman	210	Teleconference with T. Mungovan, M. Firestein, L. Rappaport, M. Harris, S. Weise, C. Febus, M. Morris regarding constitutional and property issues.	0.70	\$511.00
06/26/17	Jonathan E. Richman	210	Conference with M. Morris on constitutional clause issues.	0.20	\$146.00
06/26/17	Daniel W. Hendrick	210	Correspondence with M. Firestein regarding bond documents and review same.	0.80	\$584.00
06/26/17	Lary Alan Rappaport	210	E-mails with D. Hendrick, M. Firestein regarding constitutional issue.	0.20	\$146.00
06/26/17	Jennifer L. Roche	210	Review e-mails regarding contract issues and related agreements (0.40).	0.40	\$292.00
06/26/17	William Majeski	210	Correspondence with D. Hendrick regarding follow-up questions regarding bonds.	0.20	\$146.00
06/27/17	Ehud Barak	210	Review next steps and task list with M. Zerjal (0.60); Update task list (0.50).	1.10	\$803.00
06/27/17	Michael A. Firestein	210	Review and prepare correspondence on impact of moratorium acts on case management orders.	0.20	\$146.00
06/28/17	Michael A. Firestein	210	Review and prepare correspondence regarding document production issues for potential experts and status of document review (0.30); Conference with J. Roche regarding strategy and impact on motion to dismiss (0.20).	0.50	\$365.00
06/28/17	Jonathan E. Richman	210	Teleconference with M. Dale regarding discovery responses.	0.10	\$73.00
06/28/17	Ehud Barak	210	Calls with D. Perez and C. Pullo regarding notices.	0.60	\$438.00
06/28/17	Jennifer L. Roche	210	Conference with M. Firestein regarding Assured cases and strategy.	0.20	\$146.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 48

Date	Timekeeper	Task	Description	Hours	Amount
06/28/17	Zachary Chalett	210	Confer with M. Dale regarding discovery.	0.90	\$225.00
06/29/17	Ehud Barak	210	Review pleadings regarding lift stay and correspond with O'Melveny.	0.60	\$438.00
06/29/17	Margaret A. Dale	210	Teleconference with E. Barak regarding e-mail collection for Board (0.10); Teleconference with T. Mungovan regarding same (0.10).	0.20	\$146.00
06/29/17	Michael A. Firestein	210	Teleconference with E. Barak regarding McKinsey work on underlying Commonwealth plan.	0.70	\$511.00
06/30/17	Michael A. Firestein	210	Prepare correspondence regarding multiple meet and confer issues.	0.70	\$511.00
06/30/17	Timothy W. Mungovan	210	Communications with J. Alonzo regarding Aurelius complaint.	0.20	\$146.00
				112.10	\$81,401.00

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
06/05/17	Paul Possinger	211	Travel to New York for HTA hearing, meetings (total travel time is 4.00 hours).	2.00	\$1,460.00
06/06/17	Paul Possinger	211	Travel from New York (total travel time is 4.00 hours).	2.00	\$1,460.00
				4.00	\$2,920.00

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
06/01/17	Magali Giddens	212	Review Title III Action dockets and certain pleadings (1.50); Deduplicate filings (0.40); Review case management order (0.30); Prepare case calendar (1.60); Correspond and telephone conference with J. Esses regarding preparing cover letter to Judge Swain and sending additional courtesy copies of pleadings (0.20); Draft same (0.30); Print pleadings (0.40); Coordinate delivery of same with L. Silvestro (0.10); Correspond and confer with Z. Chalett, L. Silvestro and A. Healy regarding various calendar dates (0.30); Monitor ECF alerts and review various pleadings regarding case status and potential calendar items (0.50); Organize certain pleadings according to relevant categories (0.20).	5.80	\$1,450.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 49

Date	Timekeeper	Task	Description	Hours	Amount
06/02/17	Magali Giddens	212	Attend paralegals meeting regarding case status, procedural issues and handling of assignments (0.80); Teleconference with T. Sherman regarding calendar issues (0.10); Teleconference and correspond with L. Silvestro regarding requests and administrative issues, including Pacer Pro queries (0.50); Review El Nuevo Dia articles regarding relevance and potential circulation (0.40); Monitor ECF alerts and review certain filings (0.70); Analyze case management order (0.90); Note omnibus hearing dates and other calendar items (0.20); Add same to draft of case calendar (0.20); Review M. DiGrande's e-mail regarding local rules and Judge's rules (0.20); Review Puerto Rico e-mail exchanges, including reviewing discovery attachments (0.70); Review Title III Action dockets, retrieve relevant pleadings and prepare docket circulation e-mails to team (0.70).	5.40	\$1,350.00
06/02/17	Selena F. Williams	212	Compile filings on Title III cases for partner review.	1.70	\$425.00
06/04/17	Selena F. Williams	212	Compile filings for Title III petitions.	3.90	\$975.00
06/04/17	Magali Giddens	212	Review and research various dockets and download relevant filings (1.30); Prepare and circulate daily dockets e-mail to team (0.90); Review recent filings (0.70).	2.90	\$725.00
06/05/17	Magali Giddens	212	Confer with L. Silvestro regarding case management order (0.60); Revise motion to withdraw counsel (1.20); Teleconference with J. Berman at Prime Clerk regarding Judge's procedure and service request procedure (0.20); Review P. Possinger e-mail regarding repaying local counsel in connection with pro hac vice motions (0.80); Teleconference with U. Fernandez regarding wire transfer instructions (0.80); Review team e-mails regarding calendar deadlines and other similar issues (1.50); Review ECF alerts and pleadings (1.50); Prepare and circulate docket filings e-mail (0.90); Review Reorg Research articles regarding case status (0.60).	8.10	\$2,025.00
06/05/17	Michael J. Winkelspecht	212	Coordinate and download A. Wolfe data and include copy of same on share drive.	1.80	\$450.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 50

Date	Timekeeper	Task	Description	Hours	Amount
06/05/17	Maja Zerjal	212	Discuss process for delivering courtesy copies to court with J. Esses.	0.20	\$146.00
06/06/17	Magali Giddens	212	Monitor ECF alerts (1.00); Prepare and circulate daily docket distribution, including relevant attachments (0.60); Correspondence with L. Silvestro regarding calendaring items and other administrative matters (1.30); Meeting with L. Silvestro and S. Williams regarding Prime Clerk service procedure, case management order and other case administration issues (0.80).	3.70	\$925.00
06/07/17	Magali Giddens	212	Research e-mail to determine which motion being referenced regarding CD-Rom response (0.30); Include case management order language and respond to query (0.20); Teleconference with L. Silvestro regarding same (0.20); Correspondence with M. DiGrande regarding response deadline in adversary proceedings and provide Bankruptcy Rules and sample summons in adversary proceeding (0.30); Correspondence and teleconferences with L. Silvestro regarding filings and procedures (0.50); Review e-mail requesting Judge Bebosa transcripts regarding evidentiary hearing (0.10); Retrieve transcript sent to D. Desatnik previously (0.10); Telephone call with D. Desatnik regarding same and forward same to L. Silvestro (0.10); Teleconference with S. Williams regarding case number in connection with electronic device permission form (0.10); Review A. Healy due dates (0.20); Review correspondence and draft motion to withdraw counsel (0.80); Comment on original draft (0.20); Compile and provide local counsel contact information to S. Williams (0.20); Review ECF alerts, certain pleadings (1.20); Prepare docket circulation e-mail and retrieve relevant filings (0.70); Prepare service e-mail to Prime Clerk regarding motion to withdraw counsel (0.10); Continue review of case management order in connection with annotation (0.80); Review Reorg Research regarding case status (0.40); Review El Nuevo Dia in connection with selecting relevant articles (0.40).	6.90	\$1,725.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 51

Date	Timekeeper	Task	Description	Hours	Amount
06/07/17	Eamon Wizner	212	Track and update Title III filings per C. Febus.	2.70	\$675.00
06/07/17	New Klebanoff	212	Conference with W. Dalsen regarding vendor options for hosted document discovery (0.30); Prepare memorandum regarding projected budgets, as well as recommendations for attorney review of records, for same (0.50).	0.80	\$200.00
06/08/17	Magali Giddens	212	Research dockets, note calendar items and prepare case calendar (1.40); Review case management order, consider items that require clarification and prepare annotation (0.90); Monitor ECF alerts (0.60); Review dockets, download relevant pleadings and circulate to team (1.20); Organize case files (0.50).	4.60	\$1,150.00
06/09/17	Magali Giddens	212	Review docket and case management recurring deadlines, update and revise case calendar (1.20); Research regarding multiple summons dates, reviewing case dockets, calling both bankruptcy and district court clerks, telephone calls and correspondence with local counsel, telephone call and correspondence with P. Possinger regarding same and follow-up correspondence regarding response date (3.80); Monitor alerts (0.80).	5.80	\$1,450.00
06/09/17	Margaret A. Dale	212	Review proposals for eDiscovery platform (0.50).	0.50	\$365.00
06/10/17	Magali Giddens	212	Prepare docket circulation e-mail regarding Title III actions.	0.40	\$100.00
06/10/17	Paul Possinger	212	Review case management procedures for deliveries to chambers, notices, and orders (0.80); Teleconference with E. Barak regarding June 9 filings (0.30).	1.10	\$803.00
06/11/17	Magali Giddens	212	Docket alert review and send related e-mails (0.40); Prepare guide to case management order (0.40); Review order regarding same (0.60); Prepare task list (0.20).	1.60	\$400.00
06/11/17	Ehud Barak	212	Review docket (0.50); Review e-mails (0.80).	1.30	\$949.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 52

Date	Timekeeper	Task	Description	Hours	Amount
06/12/17	Magali Giddens	212	Teleconferences with L. Silvestro regarding status update, litigation and case administration matters (0.60); Teleconference with P. Possinger regarding subpoena service issue and case management order guide (0.50); Review ECF notifications, download certain pleadings, draft e-mail and attach relevant filings to daily circulation e-mail (8.10); Teleconferences with M. DiGrande regarding research docket (0.20); Review case management order (0.20).	9.60	\$2,400.00
06/13/17	Magali Giddens	212	Teleconferences and correspondence with M. DiGrande, including researching certain deadline issues (0.80); Research District Court and Bankruptcy Court rules regarding deadlines and procedure (1.20); Teleconference with C. Theodoridis regarding scheduling for lift stay motions (0.40); Review District Court and Bankruptcy court documents, including joint administration motion (2.10).	4.50	\$1,125.00
06/13/17	Chris Theodoridis	212	Confer with M. Giddens regarding case management order.	0.30	\$219.00
06/13/17	New Klebanoff	212	Prepare memorandum regarding proposed strategy for electronic discovery effort.	0.30	\$75.00
06/13/17	Ehud Barak	212	Discuss Court order regarding Epiq application with P. Possinger, M. Zerjal, J. Webb and D. Perez.	0.50	\$365.00
06/14/17	Melissa Digrande	212	Update litigation deadline chart with additional Title III internal and external deadlines, as provided by M. Giddens.	0.80	\$200.00
06/14/17	New Klebanoff	212	Conference with KrollDiscovery regarding request for proposal for hosted document discovery services (0.30).	0.30	\$75.00
06/14/17	Paul Possinger	212	Teleconference with Prime Clerk and Epiq regarding division of labor.	0.80	\$584.00
06/14/17	Maja Zerjal	212	Participate in coordination call with Prime Clerk and Epiq.	0.70	\$511.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 53

Date	Timekeeper	Task	Description	Hours	Amount
06/14/17	Magali Giddens	212	Teleconference with A. Healy regarding revised subpoena response (0.10); Review revised entries (0.10); Call with L. Silvestro and teleconference with L. Silvestro and M. DiGrande regarding calculation of service (0.30); Teleconference with M. DiGrande regarding case calendar (0.30); Draft e-mail to T. Mungovan and M. Hackett regarding case management memorandum guidelines (0.40); Continue review regarding case management order, including referencing and researching certain issues (1.70); Review discovery materials circulated by S. Williams (0.40); Review various correspondence exchanges between A. Ashton, D. Desatnik and M. Zerjal regarding setting up teleconference regarding billing issues (0.20); Research dockets, retrieve relevant documents and circulate daily docket (0.80); Teleconferences with L. Silvestro regarding status and administrative queries (0.30).	4.60	\$1,150.00
06/15/17	Magali Giddens	212	Review and annotate case management order (0.40); Teleconferences, review files and correspondence with L. Silvestro regarding pro hac vice applications (0.70); Teleconference and office conference with J. Esses regarding updating rules reference material with latest version of case management order (0.20); Update table of contents, download copy of case management order and provide same with copies of binders for replacement to copy center (0.60); Review ECF alerts and related pleadings (0.90); Correspond with L. Silvestro regarding case status (0.30); Teleconference regarding providing details to J. Berman regarding Saturday service of Debtor and UCC replies (0.20); Review Board entry proposal (0.20); Prepare daily docket circulation email, including reviewing dockets and retrieving relevant pleadings (.60); Review Reorg Research articles regarding case status (0.30).	4.40	\$1,100.00
06/15/17	Maja Zerjal	212	Draft e-mail to internal team regarding case management procedures.	0.20	\$146.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 54

Date	Timekeeper	Task	Description	Hours	Amount
06/15/17	Joshua A. Esses	212	Compile case management procedures and related pleadings.	1.50	\$1,095.00
06/15/17	Paul Possinger	212	Review updated status report (0.80); Review utility order (0.50).	1.30	\$949.00
06/15/17	New Klebanoff	212	Review and circulate statement of work from KrollDiscovery for potential engagement in hosted document discovery services.	0.10	\$25.00
06/15/17	Margaret A. Dale	212	Prepare request for client approval of platform and related communications (0.50); Review updated litigation tracking chart for discovery related matters (0.50).	1.00	\$730.00
06/16/17	Daniel Desatnik	212	Determine various objection response deadlines based on case management motion.	1.00	\$730.00
06/17/17	Margaret A. Dale	212	Calls and e-mails regarding eDiscovery vendor.	0.50	\$365.00
06/17/17	New Klebanoff	212	Request pricing proposal from DTI Global regarding potential engagement of hosted discovery services.	0.10	\$25.00
06/17/17	Magali Giddens	212	Review various dockets (0.20); Download relevant filings (0.20); Prepare docket circulation e-mail and send to team (0.20).	0.60	\$150.00
06/18/17	Magali Giddens	212	Review Title III Action dockets, retrieve relevant filings and circulate to team in daily docket e-mail.	0.50	\$125.00
06/18/17	New Klebanoff	212	Follow-up with KrollDiscovery regarding status of conflicts checks for potential engagement of hosted discovery services.	0.10	\$25.00
06/18/17	Margaret A. Dale	212	E-mails regarding eDiscovery vendors and quotes regarding same.	0.30	\$219.00
06/19/17	New Klebanoff	212	Request pricing proposal from Catalyst regarding potential engagement of hosted discovery services (0.20).	0.20	\$50.00
06/19/17	Maja Zerjal	212	Coordinate proposals for litigation vendor (0.50); Follow-up on Epiq engagement (0.40); Review case calendar (0.20).	1.10	\$803.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 55

Date	Timekeeper	Task	Description	Hours	Amount
06/20/17	Magali Giddens	212	Review ECF notices and corresponding pleadings (0.60); Review dockets, retrieve relevant pleadings and circulate daily docket e-mail (0.70) Teleconferences with L. Silvestro regarding case status and administration issues, including parties and manner of service regarding adversary proceedings (0.40); Review Reorg Research articles regarding case status (0.30); Review calendar e-mails from A. Healy (0.10); Teleconference with M. DiGrande regarding waiver of subpoena procedure, including reviewing rules (0.40); Several attempts to obtain case law from Westlaw in connection with technical issues, and teleconference with L. Silvestro regarding forwarding same (1.20).	3.70	\$925.00
06/20/17	New Klebanoff	212	Prepare draft client e-mail regarding three budget proposals received for hosted document discovery, for review by M. Dale (0.40); Conference with KrollDiscovery and M. Dale regarding engagement of services for hosted document discovery (0.10).	0.50	\$125.00
06/20/17	Judy Lavine	212	Obtain opinions and court document.	0.10	\$25.00
06/20/17	Margaret A. Dale	212	Prepare e-mail addressing approval of eDiscovery vendor.	0.30	\$219.00
06/21/17	New Klebanoff	212	Conference with J. Soni and A. Freiheit of KrollDiscovery regarding engagement of services with KrollDiscovery and overview of expected work (0.30); Coordinate preparation of e-mail and collected e-files (0.30); Coordinate execution of conflicts questionnaire for engagement of services with K. Jones of KrollDiscovery (0.10); Set-up internal protocols related to handling of electronically stored information (0.40); Create and update production register to log recently received evidence files (0.10).	1.20	\$300.00
06/21/17	Maja Zerjal	212	Coordinate withdrawal of duplicative filing with O'Neill.	0.50	\$365.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 56

Date	Timekeeper	Task	Description	Hours	Amount
06/22/17	Magali Giddens	212	Prepare and retrieve introductory material (0.30); Meet with E. Rodriguez regarding introduction to case and calendar preparation (0.50); Review case dockets, retrieve substantive pleadings and prepare docket circulation e-mail to Bankruptcy team (0.70); Teleconference with A. Healy regarding case management procedures in connection with certain deadlines (0.10); Teleconference with P. Possinger regarding pro hac vice application issues (0.10); Review Puerto Rico paralegal e-mails including discovery related material (0.50); Monitor ECF alerts (0.70); Research same (0.30); Prepare follow up correspondence regarding findings (0.10); Extensive updates and revisions to omnibus hearing agenda (4.90); Confer and correspond with M. Zerjal and J. Esses regarding same (0.50).	8.70	\$2,175.00
06/22/17	New Klebanoff	212	Host meeting with KrollDiscovery regarding engagement of services (0.40); Update document discovery workspace for start of attorney review (0.30).	0.70	\$175.00
06/23/17	Selena F. Williams	212	Compile Title III petitions and discovery documents per J. Alonzo (4.90); Research document productions for M. Dale (1.80).	6.70	\$1,675.00
06/23/17	William Majeski	212	Compile debt documents for litigation team's review.	0.60	\$438.00
06/24/17	Eamon Wizner	212	Prepare court filing materials for shipment to Puerto Rico.	3.50	\$875.00
06/25/17	Magali Giddens	212	Docket circulation and participation (logistics for hearing).	1.80	\$450.00
06/26/17	Lawrence T. Silvestro	212	Review case law and cited references in motion to stay in CPI case.	2.50	\$625.00
06/26/17	New Klebanoff	212	Conference with S. Williams regarding updates and improvements to production log for Title III and adversary proceedings.	0.20	\$50.00
06/26/17	Joan K. Hoffman	212	Cite check, shepardize, blue book, quote check, proof and revise brief in support of application of automatic stay.	2.20	\$550.00
06/26/17	Evelyn Rodriguez	212	Assist with preparation for June 28 hearing (3.40); Review amended case management order (4.80); Correspond with J. Esses regarding same (0.30).	8.50	\$2,125.00
06/27/17	Evelyn Rodriguez	212	Assist with preparation of June 28 hearing.	4.20	\$1,050.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 57

Date	Timekeeper	Task	Description	Hours	Amount
06/27/17	New Klebanoff	212	Update production index for recent productions received (0.10); Confer with J. Klock and S. Williams regarding eDiscovery protocols throughout Title III and adversary proceedings (0.50).	0.60	\$150.00
06/27/17	Joseph Klock	212	Call with N. Klebanoff and coordinate with vendor regarding overlay of data in document discovery database.	0.80	\$200.00
06/29/17	Magali Giddens	212	Draft e-mail regarding pro hac vice application procedure in aftermath of joint administration order entry (0.80); Research case dockets, retrieve relevant pleadings and circulate docket e-mail to team (1.50); Prepare case task list (0.30); Review Reorg Research articles regarding case status (0.50).	3.10	\$775.00
06/30/17	Magali Giddens	212	Correspondence and telephone conferences with J. Alonzo regarding pro hac vice application procedural issues (0.40); Correspondence with M. Dale and J. Alonzo regarding downloading case law (0.70); Retrieve and send copy of Assured complaint to T. Mungovan (0.20); Review dockets and research regarding motion notices (1.70); Draft e-mail to M. Dale regarding same (0.10); Review ECF notifications and certain pleadings (2.20); Research dockets, prepare case calendar and circulate same to team (2.40).	7.70	\$1,925.00
				152.60	\$44,726.00

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
06/10/17	Paul Possinger	215	Teleconference with Board regarding structure of new debt in plan of adjustment.	1.10	\$803.00
				1.10	\$803.00

Confirmation -- 216

Date	Timekeeper	Task	Description	Hours	Amount
06/06/17	Ehud Barak	216	Review task list with P. Possinger and M. Zerjal and discuss next steps (2.70); Call with A. Ashton regarding next steps (0.90).	3.60	\$2,628.00
06/15/17	Jonathan E. Richman	216	Teleconference with J. Alonzo regarding Judge Swain's rules.	0.10	\$73.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 58

3.70 \$2,701.00

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
06/18/17	Paul Possinger	217	Teleconference with R. Corn regarding bond tax exemptions.	0.50	\$365.00
06/20/17	Paul Possinger	217	Teleconference with R. Corn, R. Rosow and Citi regarding tax issues for restructured bonds.	0.50	\$365.00
				1.00	\$730.00

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
06/03/17	Ehud Barak	218	Review and revise interim compensation motion.	0.80	\$584.00
06/07/17	Daniel Desatnik	218	Revise interim fee compensation motion per M. Bienenstock and O'Melveny comments.	1.90	\$1,387.00
06/07/17	Martin J. Bienenstock	218	Review and revise motion for fee examiner and payment process.	1.80	\$1,314.00
06/08/17	Daniel Desatnik	218	Meet with E. Barak regarding interim fee motion (0.40); Finalize interim compensation motion for filing based on E. Barak and O'Melveny comments (3.20); Call with local counsel regarding interim compensation procedures (0.40); Correspondence with team regarding filings (0.90).	4.90	\$3,577.00
06/08/17	Ehud Barak	218	Call with O'Neill regarding interim fee compensation (0.50); Review comments from O'Melveny regarding same (0.80).	1.30	\$949.00
06/13/17	Daniel Desatnik	218	Discussion with M. Zerjal and E. Barak regarding fee applications.	0.20	\$146.00
06/15/17	Daniel Desatnik	218	Prepare memorandum to A. Ashton regarding fee procedures in bankruptcy cases (0.60); Discussion with A. Ashton and team members regarding fee applications (1.00); Prepare timekeeping proposal for A. Ashton (0.50); Call with U.S. Trustee regarding interim compensation motion (0.40).	2.50	\$1,825.00
06/15/17	Ehud Barak	218	Call with A. Ashton regarding billing procedures and fee applications.	1.00	\$730.00
06/15/17	Ann M. Ashton	218	Discussion with bankruptcy team regarding fee application.	1.00	\$730.00
06/15/17	Paul Possinger	218	Teleconference with US Trustee regarding interim compensation procedures (0.50); Discuss same with E. Barak (0.20).	0.70	\$511.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 59

Date	Timekeeper	Task	Description	Hours	Amount
06/15/17	Magali Giddens	218	Participate in teleconference with A. Ashton, M. Zerjal, E. Barak, D. Desatnik and J. Esses regarding monthly fee statement and interim fee application process (1.00); Teleconferences with L. Solimine regarding same and providing samples of edits (0.20); Review edit samples (0.30).	1.50	\$375.00
06/15/17	Maja Zerjal	218	Participate in internal Proskauer call regarding fee affirmation procedures (1.00); Discuss same with A. Ashton and E. Barak (0.40).	1.40	\$1,022.00
06/16/17	Daniel Desatnik	218	Call with A. Ashton regarding fee procedure related issues.	0.20	\$146.00
06/28/17	Ehud Barak	218	Call with McKinsey regarding interim fee procedures.	0.40	\$292.00
06/29/17	Joshua A. Esses	218	Pull interim compensation order for E. Barak.	0.20	\$146.00
				19.80	\$13,734.00
Total for Professional Services					\$904,368.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 60

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
ANA VERMAL	PARTNER	3.70	730.00	\$2,701.00
ANN M. ASHTON	PARTNER	52.70	730.00	\$38,471.00
BRADLEY R. BOBROFF	PARTNER	9.80	730.00	\$7,154.00
GUY BRENNER	PARTNER	16.00	730.00	\$11,680.00
JONATHAN E. RICHMAN	PARTNER	115.20	730.00	\$84,096.00
KEISHA-ANN G. GRAY	PARTNER	10.10	730.00	\$7,373.00
KEVIN J. PERRA	PARTNER	5.30	730.00	\$3,869.00
LARY ALAN RAPPAPORT	PARTNER	10.00	730.00	\$7,300.00
MARC E. ROSENTHAL	PARTNER	0.40	730.00	\$292.00
MARGARET A. DALE	PARTNER	12.60	730.00	\$9,198.00
MARK HARRIS	PARTNER	1.30	730.00	\$949.00
MARTIN J. BIENENSTOCK	PARTNER	32.60	730.00	\$23,798.00
MICHAEL A. FIRESTEIN	PARTNER	89.60	730.00	\$65,408.00
PAUL POSSINGER	PARTNER	66.70	730.00	\$48,691.00
PHILIPPA M. BOND	PARTNER	1.50	730.00	\$1,095.00
RALPH C. FERRARA	PARTNER	6.50	730.00	\$4,745.00
STEPHEN L. RATNER	PARTNER	20.70	730.00	\$15,111.00
TIMOTHY W. MUNGOVAN	PARTNER	29.80	730.00	\$21,754.00
Total for PARTNER		484.50		\$353,685.00
CHANTEL L. FEBUS	SENIOR COUNSEL	29.70	730.00	\$21,681.00
Total for SENIOR COUNSEL		29.70		\$21,681.00
AMY L. BLACKWOOD	ASSOCIATE	10.50	730.00	\$7,665.00
CHRIS THEODORIDIS	ASSOCIATE	12.70	730.00	\$9,271.00
DANIEL DESATNIK	ASSOCIATE	24.50	730.00	\$17,885.00
DANIEL W. HENDRICK	ASSOCIATE	28.20	730.00	\$20,586.00
EHUD BARAK	ASSOCIATE	80.30	730.00	\$58,619.00
JACKI L. ANDERSON	ASSOCIATE	37.50	730.00	\$27,375.00
JENNIFER L. ROCHE	ASSOCIATE	78.10	730.00	\$57,013.00
JERAMY WEBB	ASSOCIATE	54.90	730.00	\$40,077.00
JOHN E. ROBERTS	ASSOCIATE	28.60	730.00	\$20,878.00
JOSHUA A. ESSES	ASSOCIATE	54.50	730.00	\$39,785.00
JULIA D. ALONZO	ASSOCIATE	3.10	730.00	\$2,263.00
MAJA ZERJAL	ASSOCIATE	146.10	730.00	\$106,653.00
MATTHEW J. MORRIS	ASSOCIATE	27.00	730.00	\$19,710.00
MEE R. KIM	ASSOCIATE	6.30	730.00	\$4,599.00
MICHAEL R. HACKETT	ASSOCIATE	3.50	730.00	\$2,555.00
VINCENT INDELICATO	ASSOCIATE	3.30	730.00	\$2,409.00
WILLIAM MAJESKI	ASSOCIATE	10.60	730.00	\$7,738.00
WILLIAM D. DALSEN	ASSOCIATE	42.70	730.00	\$31,171.00
Total for ASSOCIATE		652.40		\$476,252.00
EAMON WIZNER	LEGAL ASSISTANT	6.20	250.00	\$1,550.00
EVELYN RODRIGUEZ	LEGAL ASSISTANT	16.70	250.00	\$4,175.00
JOAN K. HOFFMAN	LEGAL ASSISTANT	2.20	250.00	\$550.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	14.70	250.00	\$3,675.00
MAGALI GIDDENS	LEGAL ASSISTANT	117.80	250.00	\$29,450.00
SELENA F. WILLIAMS	LEGAL ASSISTANT	12.30	250.00	\$3,075.00
Total for LEGAL ASSISTANT		169.90		\$42,475.00
JASON W. JOFFE	LAW CLERK	18.90	250.00	\$4,725.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 61

MELISSA DIGRANDE	LAW CLERK	4.50	250.00	\$1,125.00
ZACHARY CHALETT	LAW CLERK	9.00	250.00	\$2,250.00
Total for LAW CLERK		32.40		\$8,100.00
JOSEPH KLOCK	PRAC. SUPPORT	0.80	250.00	\$200.00
MICHAEL J. WINKELSPECHT	PRAC. SUPPORT	2.70	250.00	\$675.00
NEW KLEBANOFF	PRAC. SUPPORT	5.10	250.00	\$1,275.00
Total for PRAC. SUPPORT		8.60		\$2,150.00
JUDY LAVINE	LIBRARY	0.10	250.00	\$25.00
Total for LIBRARY		0.10		\$25.00
Total		1,377.60		\$904,368.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
06/05/2017	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.45
06/05/2017	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.30
06/07/2017	Daniel W. Hendrick	REPRODUCTION	REPRODUCTION	\$43.80
06/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.45
06/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$5.70
06/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
06/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
06/08/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$3.15
06/08/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$4.95
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$5.40
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.45
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.75
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.95
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.25
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.00
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.25
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.95
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.25
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.00
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$18.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 62

Date	Timekeeper	Type	Description	Amount
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$18.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.05
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.35
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.75
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$25.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$14.40
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$8.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$24.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$24.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.75
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$5.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$11.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$13.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$28.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.05
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.00
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$12.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.95
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$13.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$13.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$14.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.35
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$14.25
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$23.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.10
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$12.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.00
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$5.25
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.45
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.45
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.45
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.90

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 63

Date	Timekeeper	Type	Description	Amount
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$25.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$20.70
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$9.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.35
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.15
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$3.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.80
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$7.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.35
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$1.65
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$10.50
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.85
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$2.55
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.90
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.50
06/08/2017	Daniel W. Hendrick	REPRODUCTION	REPRODUCTION	\$1.80
06/08/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$0.30
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$6.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.60
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$4.20
06/08/2017	Paulette Lindo	REPRODUCTION	REPRODUCTION	\$0.30
06/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$17.10
06/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
06/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.90
06/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$3.60
06/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.35
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$3.30
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$4.35
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$3.00
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$0.60
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$0.90
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$0.30
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$0.30
06/09/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$3.60
06/10/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.65
06/10/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50
06/10/2017	Proskauer Unassigned	REPRODUCTION	REPRODUCTION	\$0.15
06/10/2017	Proskauer Unassigned	REPRODUCTION	REPRODUCTION	\$0.15
06/10/2017	Proskauer Unassigned	REPRODUCTION	REPRODUCTION	\$9.60

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 64

Date	Timekeeper	Type	Description	Amount
06/10/2017	Proskauer	REPRODUCTION	REPRODUCTION	\$1.80
	Unassigned			
06/10/2017	Proskauer	REPRODUCTION	REPRODUCTION	\$0.30
	Unassigned			
06/12/2017	Jason W. Joffe	REPRODUCTION	REPRODUCTION	\$7.20
06/12/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$7.50
06/12/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
06/12/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
06/13/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
06/13/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
06/13/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
06/15/2017	Joseph Hartunian	REPRODUCTION	REPRODUCTION	\$2.40
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.45
06/15/2017	Joseph Hartunian	REPRODUCTION	REPRODUCTION	\$0.30
06/15/2017	Joseph Hartunian	REPRODUCTION	REPRODUCTION	\$0.30
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$31.65
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.05
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/15/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.45
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.05
06/16/2017	Marilyn Carlock	REPRODUCTION	REPRODUCTION	\$0.15
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.10
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$21.60
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.90
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$26.10
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.40
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$13.50
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.70
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.10
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.10
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.80
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.40
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$18.90
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$25.20
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/16/2017	Marilyn Carlock	REPRODUCTION	REPRODUCTION	\$0.15
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.75
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
06/16/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
06/16/2017	Marilyn Carlock	REPRODUCTION	REPRODUCTION	\$7.50
06/16/2017	Marilyn Carlock	REPRODUCTION	REPRODUCTION	\$0.60
06/19/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.40
06/19/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.40
06/19/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/21/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.15
06/21/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.55
06/21/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/22/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
06/22/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
06/23/2017	Adrianne Gladden	REPRODUCTION	REPRODUCTION	\$5.70
06/23/2017	Adrianne Gladden	REPRODUCTION	REPRODUCTION	\$0.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$12.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 65

Date	Timekeeper	Type	Description	Amount
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$30.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$7.20
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.20
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$14.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.20
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.20
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.20
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$15.60
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$7.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.40
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
06/23/2017	Adrianne Gladden	REPRODUCTION	REPRODUCTION	\$0.75
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.45
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.45
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.80
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.65
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.90
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.55
06/23/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$13.50
06/24/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.20
06/24/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.10
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.35
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.25
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.10

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 66

Date	Timekeeper	Type	Description	Amount
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.25
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.20
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.60
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.30
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$7.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.95
06/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
06/27/2017	Richard Hlatki	REPRODUCTION	REPRODUCTION	\$6.90
06/27/2017	Richard Hlatki	REPRODUCTION	REPRODUCTION	\$0.60
06/27/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$0.30
06/27/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$0.90
06/27/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$7.80
06/27/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$2.40
06/27/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$7.65
06/30/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
06/30/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.45
06/30/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$7.65
06/30/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$7.35
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$5.70
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$3.00
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$6.00
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$1.20
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$6.00
06/30/2017	Jennifer L. Roche	REPRODUCTION	REPRODUCTION	\$0.60
06/30/2017	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$1.80
Total for REPRODUCTION				\$1,573.35

Date	Timekeeper	Type	Description	Amount
06/04/2017	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$409.00
06/28/2017	Magali Giddens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 3	\$117.00
Total for LEXIS				\$526.00

Date	Timekeeper	Type	Description	Amount
06/01/2017	Nathan R. Lander	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000060 Lines	\$891.00
06/02/2017	Nathan R. Lander	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000065 Lines	\$2,179.00
06/03/2017	Nathan R. Lander	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000017 Lines	\$1,111.00

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 67

Date	Timekeeper	Type	Description	Amount
06/15/2017	Joseph Hartunian	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000054 Lines	\$99.00
06/19/2017	Corey I. Rogoff	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000011 Lines	\$207.00
06/21/2017	Joshua A. Esses	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000011 Lines	\$495.00
Total for WESTLAW				\$4,982.00

Date	Timekeeper	Type	Description	Amount
06/07/2017	Martin J. Bienenstock	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: O'NEILL & BORGES LLC O'NEILL & BORGES LLC - PRO HOC VICE	\$1,800.00
06/07/2017	Martin J. Bienenstock	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: O'NEILL & BORGES LLC O'NEILL & BORGES LLC - PRO HOC VICE	\$1,800.00
06/20/2017	Martin J. Bienenstock	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: O'NEILL & BORGES LLC O'NEILL & BORGES LLC - PRO HOC VICE	\$1,200.00
Total for FILING AND COURT COSTS				\$4,800.00

Date	Timekeeper	Type	Description	Amount
06/05/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXICAB/CAR SVC. Taxi XYZ Invoice:1627575Voucher:7060221 689 From:LGA. AMERICAN AIRLINES To:AS DIRECTED At:09:41 Passenger:POSSINGER PAUL V.	\$50.12
06/05/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Paul Possinger Uber from home to O'Hare.	\$41.60
06/06/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Paul Possinger Cab from O'Hare to home.	\$45.28
06/06/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXICAB/CAR SVC. Taxi XYZ Invoice:1627575Voucher:7060221 701 From:11 TIMES SQ To:LGA At:17:13 Passenger:POSSINGER PAUL V.	\$56.81
06/27/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXICAB/CAR SVC. Taxi XYZ Invoice:1629570Voucher:7062311 388 From:KNICKERBOCKER HOTEL To:JFK At:05:38 Passenger:POSSINGER PAUL V.	\$82.42

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 68

Date	Timekeeper	Type	Description	Amount
06/27/2017	Stephen L. Ratner	OUT OF TOWN TRANSPORTATION	TAXICAB/CAR SVC. Taxi XYZ Invoice:1629570Voucher:81 From:170 WEST END AVE To:EWR At:06:02 Passenger:RATNER STEPHEN L.	\$85.23
06/27/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Timothy Mungovan Car to airport for 6/28/2017 Omnibus Hearing	\$104.95
06/27/2017	Chris Theodoridis	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Chris Theodoridis Uber to the airport.	\$59.95
06/28/2017	Stephen L. Ratner	OUT OF TOWN TRANSPORTATION	TAXICAB/CAR SVC. Taxi XYZ Invoice:1629570Voucher:9880945 From:EWR. JET BLUE To:170 WEST END AVE At:22:19 Passenger:RATNER STEPHEN L.	\$84.51
06/29/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Paul Possinger Taxi from O'Hare to home.	\$43.40
06/29/2017	Chris Theodoridis	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Chris Theodoridis Taxi to office from airport.	\$70.27
Total for OUT OF TOWN TRANSPORTATION				\$724.54

Date	Timekeeper	Type	Description	Amount
06/05/2017	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Meals - Other - Paul Possinger Beverage. Paul Possinger	\$13.80
06/06/2017	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Breakfast - Paul Possinger Breakfast. Paul Possinger	\$24.30
06/06/2017	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Paul Possinger Dinner at LaGuardia. Paul Possinger	\$28.85
06/26/2017	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Paul Possinger Dinner. Paul Possinger	\$25.04
06/28/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Timothy Mungovan Water- 6/28/2017 Omnibus Hearing Timothy Mungovan	\$4.28
Total for OUT OF TOWN MEALS				\$96.27

Date	Timekeeper	Type	Description	Amount
05/30/2017	Lawrence T. Silvestro	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; INV#4786464-Q22017A; 7/6/2017- CHARGES FOR THE PERIOD 5/1/2017 THROUGH 5/30/2017.	\$39.10

33260 FOMB

Invoice 170120311

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0002 PROMESA TITLE III: COMMONWEALTH

Page 69

Date	Timekeeper	Type	Description	Amount
05/30/2017	Julia D. Alonzo	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; INV#4786464-Q22017A; 7/6/2017- CHARGES FOR THE PERIOD 5/1/2017 THROUGH 5/30/2017.	\$9.20
05/30/2017	Nathan R. Lander	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; INV#4786464-Q22017A; 7/6/2017- CHARGES FOR THE PERIOD 5/1/2017 THROUGH 5/30/2017.	\$26.80
05/30/2017	Magali Giddens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; INV#4786464-Q22017A; 7/6/2017- CHARGES FOR THE PERIOD 5/1/2017 THROUGH 5/30/2017.	\$195.80
05/30/2017	Hannah Silverman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; INV#4786464-Q22017A; 7/6/2017- CHARGES FOR THE PERIOD 5/1/2017 THROUGH 5/30/2017.	\$20.80
06/30/2017	Lawrence T. Silvestro	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q-22017B; 7/6/2017 - CHARGES FOR THE PERIOD 6/1/2017 THROUGH 6/30/2017	\$136.90
06/30/2017	Tayler M. Sherman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q-22017B; 7/6/2017 - CHARGES FOR THE PERIOD 6/1/2017 THROUGH 6/30/2017	\$51.20
06/30/2017	Joseph Hartunian	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q-22017B; 7/6/2017 - CHARGES FOR THE PERIOD 6/1/2017 THROUGH 6/30/2017	\$14.10